

Division of AtlanticRichfieldCompany

No. 079283

Via

ORIGINAL
Customer (ID#)

(8-82)

PURCHASE
INSPECTION No. 3849
DATE: June 13
RECEIVED FROM: T. A. Cunningham
DRIVER: J. L. Cunningham, Jr.



2243950



Drum Company

R.R. #4

P.O. Box 327

SEWELL, N.J. 08080 609-227-6766

Customer's
Order No. _____ Date _____ 19 83

Name _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON	MDSE	PAID	
				ACC	RETD	OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
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55	GAL BUNG DRUMS		
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264			
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55	GAL OPEN HEAD DRUMS		
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	2 Repts Ret'd		
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Recondition

002273

& Return

Nº 2348

ORIGINAL
(Red)

DATE: 8-16-83

RECEIVED FROM: A & B Drum

DRIVER: Sewell, NJ

Dis #203

264 18/20-82 LL

2 Repts Ret'd

IL

002273

Rec'd by

DRUM PRINTING COMPANY, DREXEL HILL, PA 19026 331782-7



DRUM RETURN-CREDIT

N^o 001473

Date 8-16-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 5 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 16 1983

Universal Container L. Kelly Universal Container Corp.
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Chris Rent
Customer Name Account Number Signature
Phila
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

001473

N^o 2347

DATE:

8-16-83

RECEIVED FROM:

Chris Rent

DRIVER:

Phila, Pa. BP

5 18/20-82

JL



DRUM RETURN-CREDIT

Nº 001474

Date _____

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 28 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 17 1983

Metro Container Corp.
Date Received

Metro Container
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Lignasall - Rand
Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 2361

DATE:

RECEIVED FROM:

DRIVER:

3-16-83
Lignasall - Rand
Universal Container Steel Drum Corp.
Trainer, Pa.
BP

38 15/21-84

TL

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

3850

Shipper No. _____

Carrier No. _____

Rex Oil Co.
(Name of Carrier)

Date 8-16-83

ORIGINAL
(Red)

TO: Consignee Metro Container Corp.	FROM: Shipper REX OIL COMPANY, INC.
Street _____	Street 1000 Lex Avenue, P. O. Box 1050
Destination Trainer, Pa. Zip Code _____	Origin Thomasville, North Carolina 27340

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
XX 234	Empty Mobil Drums @20.00 = \$4680.00 \$4680.00			
	Give Credit to:			
	Southern Lurbitants			
	P.O. Box 50308			
	Columbia, South Carolina			
	163 Charleston			
	71 Columbia			
	234			

REMIT C.O.D. TO: ADDRESS Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is _____ per _____ \$ _____ per _____ Metro Container Corp.	RECEIVED AUG 16 1983	COD Amt: \$ _____ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. Each said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER _____
PER _____	PER _____
	DATE _____

Form GLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

1555

PURCHASE INSPECTION NO 3850

DATE: 8-16-83

RECEIVED FROM: Southern Lurbitants, Columbia, S.C.

DRIVER: Roy G. L. [Signature]

53 18-8.

180 18/20-8.

1 18/20-8.

234 total

IT

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

3850

Shipper No. _____

Carrier No. _____

Rex Oil Co.
(Name of Carrier)

Date 8-16-83

TO: Consignee Metro Container Corp.	FROM: Shipper REX OIL COMPANY, INC.	ORIGINAL (red)
Street _____	Street 1000 Lex Avenue, P. O. Box 1050	
Destination Trainer, Pa. Zip Code _____	Origin Thomasville, North Carolina 27340	

Route	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
XXXXX 234	Empty Mobil Drums @20.00 = XXXXXX \$4680.00			
	Give Credit to:			
	Southern Lurbicants			
	P.O. Box 50308			
	163 Charleston			
	71 Columbia			
	234			

REMIT C.O.D. TO: ADDRESS _____ Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is _____ specifically stated by the shipper to be not exceeding \$ _____ per _____ Metro Container Corp.	RECEIVED AUG 16 1983 Signature of Consignor: <i>S. Kelly</i>	COD Amt: \$ _____ Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> (checked) charges are to be collected <input type="checkbox"/>
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. Each said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER _____
PER _____	PER _____
	DATE _____

Form BL-73 The Drawing Board, Inc., Box 505, Dallas, Texas

1555

PURCHASE INSPECTION : No 3850

DATE: 8-16-83

RECEIVED FROM: Southern Lurbicants
Columbia, S.C.

DRIVER: *Kayal*

53	18-84
180	18/20-84
1	Shovel
234	Shovel
234 Total	

TL

ORIGINAL
(Red)REFINERY GATE EP PLANT
PAULSBORO NJ 08068

INVOICE NUMBER A0257	INVOICE DATE 08/15/83	CARRIER MOBIL PACKAGE TRUCK	CARRIER'S NO.	SHIPPING ORIGIN 29006 PAULSBORO
ORDER KEY 1111.87	CUSTOMER NUMBER 000000-0	PURCHASE ORDER 0000000000	F.O.B.	FREIGHT
SOURCE 29006	MOD 1	SOLD TO HAVERLY PRESS INC	SHIP TO HAVERLY PRESS INC	DESTINATION 1310 HUNTER ST BALTIMORE MD 21202
CUSTOMER INQUIRIES HMAC	ORD H BOARD	4000 PRESTON BALTIMORE MD 21202		

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
971028	8			091	
STCC			WEIGHT		
TOTAL PIECES			TOTAL SHIP WEIGHT		
16 DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER
					50

PACKAGES NUMBER	DESCR	PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
			FEDERAL	STATE			
1-1	EMPTY	LIGHT STEEL DRUMS 55 GAL			-1		
<div style="border: 1px solid black; padding: 10px;"> <p>OFFICE</p> <p>condition</p> <p>& Return Nº 2352</p> <p>DATE: 8-16-83</p> <p>RECEIVED FROM: Waverly Press Baltimore Md.</p> <p>DRIVER: Shay # 748 Mobil</p> <p>1 20/18-ga</p> </div>							
<p>*Price includes applicable federal, and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</p> <p>OFFICE CODES:</p> <p>TERMS—IF PAYMENT RECEIVED AT</p>							

SALES	T-SUBJECT TO	INVOICE TOTAL
ATE	LOCAL SALES TAX	(SEE BELOW)

GOD CHARGES PAID BY:
COLLECT ON DELIVERY - S
AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE N

Mobil

REMIT TO:

FCO-1395 HPS. (4)

2353

ORIGINAL
(Red)

INVOICE NUMBER 10014	INVOICE DATE 03/10/74	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN MOBILE, ALA.
ORDER KEY 1110014	CUSTOMER NUMBER 306977-1	PURCHASE ORDER		F.O.B. MOBILE, ALA.
SOURCE 20036	MOD 3	SOLD TO KROGER		SHIP TO KROGER
CUSTOMER INQUIRIES HMAC		SOLD TO KROGER		SHIP TO KROGER
ORDER BOARD		SOLD TO KROGER		SHIP TO KROGER

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
971000					

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
44	EMPTY					20.00	880.00

Recondition
& Return N° 2353DATE: 8-16-83
RECEIVED FROM: Koppers Co., Baltimore, Md.
DRIVER: Gary #748 Mobil44 20/18-ga
ILED
983
net Corp

TOTAL PIECES

LG DRUM SM DRUM

COD CHARGES PAID BY
COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

Item backordered and shipped on your next due hardship, please	TAX TOTALS (EXCL. SALES) FEDERAL STATE	T-SUBJECT TO LOCAL SALES TAX	INVOICE TOTAL (SEE BELOW) 880.00
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PLEASE SHOW CHECK NUMBER AND DATE ON REMITTANCE

We certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

2

656076

Agents No

~~RECEIVED~~ - ~~ADDITIONAL~~ - ~~NOTES~~ - ~~BY~~ ~~DATE~~ ~~INITIALS~~ ~~SIGNATURE~~ ~~OFFICE~~ ~~TELEPHONE~~ ~~FAX~~ ~~E-MAIL~~ ~~ADDRESS~~

On 8/15/82

On 8/15/81 FROM: CROWN CORK & SEAL COMPANY, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the nearest place on the route to said destination. It is hereby agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to every carrier of all or any of said property over any said route, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipper's Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Address ★

CONSIGNEE TO: **RETRO CONTAINER CORP.**

DESTINATION **FRAMER**

COUNTY
OF

STATE
OF

ROUTE

CARRIER CODE	DELIVERING CARRIER
1	1
2	2
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CUST

CAR
INITIALCAR
NO.☐ Prepaid ☒ Collect

Per _____
(The signature here acknowledges only the amount prepaid.)

656 078

PURCHASE

INSPECTION N° 3858

DATE: 8-16-83

RECEIVED FROM: Crown Cork & Seal
Phila. Pa.

DRIVER: F.M. #256

FREIGHT CHARGES/ALLOW.		FREIGHT WEIGHT/TI	CARTON CHARGE	P. 6
				ABOVE LINE FOR ACCOUNTING
PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MA		
NUMBER	KIND			
	CARTONS	Beverage Bottle Caps, Tin Crimp		
	CARTONS	Milk Bottle Caps, alum. or alum. foil and		
		Can ends or tops, flat or nested		
XXX	XXXX	Containers, sheet, iron or steel, S. U.		
		Liquid Capacity, not exceeding 1 gill		
		Liquid Capacity, exceeding 1 gill but not 1 pin		
		Liquid Capacity, exceeding 1 pint but not 1 qu		
		Liquid Capacity, exceeding 1 quart but not 1 g		
		Liquid Capacity, exceeding 1 gallon but not 5,		
		Plate, tin, iron or steel, plain		
		Can closing, Header or Seamer Machine,		
		Weight of Pallets/Skids		
		Insurance not affected unless this space is filled in.		
		Rate amount		

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

OWN CORK & SEAL COMPANY, INC.

Shipper: Per

4 This is to certify that the
are packed and marked,
according to the regulations

ent is correctly described.

1. Verification by the
 2. g & Inspection Bureau
 3. 14484, 15652, 13223,
 4. 55, 11731.
 5. g & Inspection Bureau
 6. as. 10059, A4146.
 7. g & Inspection Bureau
 8. 19525-J, 14676-G.

Shipper:

not in lieu of stamp; not
loading approved by the
Commission."

used for this shipment con-
 ditions set forth in the
 ificate thereon, and all
 s of Consolidated Freight

ent moves between two
or by water, the law re-
tail of lading shall state
"carrier's or shipper's

he _____
this Shipping Order

Never let anything stand in the way of the Indefinite Power or in Carbon, the only power that can be used to create a new world.

3862

ACTIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of each case unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every specialty to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff. If this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Me two

CARS OR VEHICLE INITIAL AND NUMBER	KIND	SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.	MARKED CAPACITY FURN.	DATE	SHIPPER'S NUMBER
XC 82FU NJ		Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		8-10-83	\$ 1745

STOP THIS CAR

AT

AT

AT

ROUTE

CONSIGNEE AND ADDRESS AT STOP

FROM	NO.	STATION	STATE
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FAIRLESS

PA.

FULL NAME OF SHIPPER
UNITED STATES STEEL CORPORATION
FAIRLESS WORKS

PATRON NO

INV. NO. 146 -

USS ORD. NO.

CONSIGNEE TO (Consignee, Destination, County and State to be shown below.)

Mobile

Pauls born N. J

IF CHARGES ARE TO BE PREPAID, WRITE OR
STAMP HERE "TO BE PREPAID."

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
CHICAGO

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment unless accompanied by ~~consignment~~
consignee.

United Sta

SPECIAL INSTRUCTIONS

IF SHIPMENT IS PPD. SEND FREIGHT
BILL SHOWING SHIPPER'S NO. TO:

U. S. STEEL CORP.
P.O. BOX 830
LEVITTOWN, PA. 19058

STCC

PURCHASE

INSPECTION N° 3862

DATE: 8-16-83

RECEIVED FROM:

DRIVER:

SW #240

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

WEIGHT
(Subject to 1)

55 | Empty Drums

Return for Credit
on 146-76109

55

18-82

UNITED STATES STEEL CORPORATION - Shipper

Per C. P. ROONEY, JR. - Manager - Accounting

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230

SHIPPING ORDER

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 65694
& Return No 2349
DATE: 8-16-83
RECEIVED FROM: Rhoads, Larry
DRIVER: Shrey #248 Elburne, Md. *myself*
3 18/20-sec.
II

65696

U.S. GYPSUM Co.
5500 Duncannon Rd.
Bart. p.d. 21226

<div>(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.</div> <div>Signed _____ (Agent for Seller)</div>	<div>The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.</div> <div>If taxes not shown sepa- rately, unit price shown above includes any appli- cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.</div>	<div>The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 63-901 as amended.</div>	SETTLEMENT		INVOICE TOTAL 480.00	
			CASH		REMIT TO	P.O. BOX 8500 K-120 <input type="checkbox"/> PHILADELPHIA, PA 191
			CREDIT CARD		LOCAL	
			SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT	RECEIVED ABOVE PRODUCTS AND QUANTITIES
			CHECKS		CHARGE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
			ID #S		SALE	
					CASH	
SETTLEMENT						
TOTAL						

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return	65696
No	3350

DATE: 8-16-83
RECEIVED FROM: W. S. Thompson
DRIVER: A. S. Thompson
Baltimore, Md.

9/18/20-8a

$$\sqrt{\quad}$$

VICINI

RETURNED MAIL

Original copy of this form to be enclosed in envelope & first class postage and attached to item being returned

PAULSBORO, NEW JERSEY
 (BUSINESS OFFICE)

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO. 14

DATE SHIPPED 8-16 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO..TRK # 255 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
 for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits Issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

REAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>162</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

[Handwritten signature]

SOLD METRO CONTAINER CORPORATION
TO 2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP SAME AS SOLD TO
TO:

ORIGINAL
(Red)

CUSTOMER
ORDER NUMBER

DELIVERY
TICKET

TERMS

SHIP VIA
DESC

CUSTOMER
NUMBER

INVOICE
DATE

INVOICE
NUMBER

21965

NET 10

OUR TRUCK

100300

8/16/83 0524

PRODUCT
MBER

QUANTITY
SHIPPED

DESCRIPTION

U/M

PRICE
PER

AMOUNT

BUNGS
BUNGS3/4"

31
27

2" BUNGS MISSING
3/4" BUNGS MISSING

EA
EA

0.230
0.110

7.13
2.97

1 0806

SUB TOTAL

10.10

PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

CREDIT FOR INV. 4460 ONLY

RECEIVED

AUG 21 1983

Metro Container Corp.

CREDIT

PAID

SEP - 7 1983

JV-135

CK No. 0.00

TAXABLE
AMOUNT

0.00

TAX
RATE

0.000

TOTAL
TAX

TOTAL
INVOICE

10.10

PLEASE PAY THIS AMOUNT

CAPTION: 2ND AND PRICE STREETS
 TRAINER, PENNSYLVANIA 19013

SOLD METRO CONTAINER CORPORATION
 TO: 2ND AND PRICE STREETS
 TRAINER, PENNSYLVANIA
 19013

SHIP SAME AS SOLD TO
 TO:

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
21965		NET 10	OUR TRUCK	100300	8/16/83	4460

PRODUCT JMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E	49	55 GAL STEEL DRUM 17E (SALE)	EA	4.500	220.50
INVENTORY	200	55 GAL HF'L 17E LIGHT BLUE	EA	0.000	0.00

SUB TOTAL

PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

CREDIT ATTACHED

220.50

EXT'D: OK: *PR*

ORIGINAL
 (Red)

RECEIVED

AUG 21 1983

Metro Container Corp.

1 0806

Pd: SEP - 7 1983
 Ck: JV-135

TAXABLE AMOUNT	TAX RATE	TOTAL
0.00	0	0.00

PURCHASE
 INSPECTION

No 3851

DATE:

RECEIVED FROM:

DRIVER:

J. T. Warring
 Metal Hts 7th

11/13 414

117 18/20-gal Cokes

7 Registered

11

ORIGINAL
(Red)

STEVENS PAINT CORP.

70681

AREA CODE 914
Yonkers 9-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P.O. BOX 327 MAIN

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	01420	08 16 83		Silver Streak	1/10 NET 30 DAY

SOLD TO

Metro Container
2nd & Price St.
Trainer, Pa. 19013

SHIP TO

GALS.

1550
200

50
100

Arco Blue
Gulf Blue

REC'D _____

OK'D _____

Extended 50

Entered 104-2

Paid _____

Check No. _____

7.03 ✓
6.74 ✓

351.50 ✓
674.00 ✓
1025.50 ✓

RECEIVED

AUG 22 1983

Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STEVENS PAINT CORP.

AREA CODE 014
Yonkers 8-3823

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70681

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
1149	01420	08 16 83		Silver Streak	1/10 NET 30 DAYS

SHIP TO ▼

Metro Container
2nd & Price St.
Trainer, Pa. 19013

ORIGINAL
(Red)

	GALS.				
1x50	50	Arco Blue	REC'D	7.03 ✓	351.50 ✓
2x50	100	Gulf Blue	OK'D	6.74 ✓	674.00 ✓
			Extended	Disc	1025.50 ✓
			Entered		105.24
			Paid		
			Check No.		

RECEIVED
AUG 22 1983
Metro Container Corp.

1 0800

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

3860

THIS SHIPMENT ORDER is subject to the provisions and tariffs in effect on the date of the issue of this Shipping Order, and retained by the agent.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and delivered as indicated below, which also carries the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract agrees to carry to its usual place of destination, if on its route, authorized to deliver to another carrier, on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY *Vendo v*

H-18938

CARS OR VEHICLE INITIAL AND NUMBER <i>XC 82 FU NJ</i>	KIND	"Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission." Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	MARKED CAPACITY	DATE	SHIPPER'S NUMBER
			FURN.	<i>8-10-83</i>	

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP
AT _____	<i>ORIGINAL (Red)</i>
AT _____	
AT _____	

ROUTE	FROM NO.	STATION	STATE
		<i>FAIRLESS</i>	<i>PA.</i>

FULL NAME OF SHIPPER UNITED STATES STEEL CORPORATION FAIRLESS WORKS	PATRON NO.
INV. NO. 146 -	
USS ORD. NO.	

CONSIGNED TO (Consignee, Destination, County and State to be shown below.)
*Metro Container
2nd + Pierce St
Trenton Pa.*

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."	This shipment is correctly described, and weight shown is shippers' subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.
	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	UNITED STATES STEEL CORPORATION SHIPPER

SPECIAL INSTRUCTIONS	IF SHIPMENT IS PPD. SEND FREIGHT BILL SHOWING SHIPPER'S NO. TO: U. S. STEEL CORP. P.O. BOX 830 LEVITTOWN, PA. 19058	United States Steel Corp. Consignor	CORRECT WEIGHT IS _____ LBS.
			GROSS
			TARE
			ALLOWANCE
			NET

PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car.)	RATE	FREIGHT	ADVANCES	PREPAID
<i>141</i>	<i>Empty Drums Return for Credit on PT 073?</i>					

UNITED STATES STEEL CORPORATION - SHIPPER

Per C. P. ROONEY, JR. - Manager - A

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa.

PURCHASE INSPECTION

DATE: *8-16-83*

CEIVED FROM: *U.S. Steel, Fairless, Pa.*

DIVISION: *Steel #341*

1249

SC-94

3860

George

<i>61</i>	<i>18/20-82</i>
<i>30</i>	<i>Chem</i>
<i>17</i>	<i>Scrap</i>
<i>11</i>	<i>20/20 Scrap</i>
<i>22</i>	<i>LL</i>
<i>141</i>	

SHIPPED TO Same

**DELMARVA INCORPORATED
CHEMICALS**

7902 BELAIR RD. • BALTIMORE, MD. 21226-1797
PHONE 301/668-1189

DATE

August 16, 1983

PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT

YOUR ORDER NO.

#08903

F.O.B.

Paulsboro, NJ

TERMS

Net 30 Days

VIA

CTM Trucking

FILE NO.

2069

QUANTITY

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

ONE
TANK
TRUCK

LIQUID CAUSTIC SODA 50%, Reg. Grade

46,220# x 39.36%

76 = 23,937# =

11.969
TONS

\$140.00
TON

\$ 1675.66

Plus Freight:

Plus Pumping Charge:

Plus Superfund Tax:

46220#

\$.56/cwt

\$ 258.83

11.969

\$.28/ton

\$ 3.35

\$ 1949.84

1 0809

TERMS: NET 30 DAYS FROM
DATE OF SHIPMENT.

Universal Container Corp. 08903

STEEL DRUM DIVISION

2nd & Price St.

Trainer, Pa. 19013

A-7-7288

1-8200

RECEIVED FROM

ADDRESS

STATE

JAN.	DESCRIPTION	PRICE	AMOUNT
#000235			
Ordered 8-15-83			
46,220 lbs	caustic soda		
(3625 gals)			
10/1-5			
12/1-5			

BY

VER

INVOICE No. 2623

ORIGINAL
(Red)

SOLD TO Metro Container Corpoation
2nd & Price Streets
Trainer, PA 19013

DELMARVA INCORPORATED/
CHEMICALS

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797
PHONE 301/688-1199

SHIPPED TO Same

DATE August 16, 1983		PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT			
YOUR ORDER NO. #08903		F.O.B. Paulsboro, NJ	TERMS Net 30 Days	VIA CTM Trucking	FILE NO. 2069
QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT	
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%, Reg. Grade				
	<u>46,220# x 39.36%</u>	11.969	\$140.00	\$	1675.66
	76 - 23,937# -	TONS	TON		
	Plus Freight:	46220#	\$.56/cwt	\$	258.83
	Plus Pumping Charge:	11.969	\$.28/ton	\$	12.00
Plus Superfund Tax:				\$	3.35
				\$	1949.84
TERMS: NET 30 DAYS FROM DATE OF SHIPMENT. 104-5		PLEASE REMIT TO: DELMARVA INC./CHEMICALS POST OFFICE BOX 19443 BALTIMORE, MD 21283			

TERMINALS

3844

RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

PRO NO.

NC1 09580

NEW RIVER OIL
425 WEST COMMERCE ST
PULASKI VA

~~NOBIL OIL CORP.~~ ~~PAUL SCORNO # 3~~ ~~UNIVERSAL CONTAINER~~ ~~2ND & PRICE ST~~ ~~TRAINER PA~~ ~~ORIGINAL (Red)~~

SHIPPERS NO. 2032		F N	
TRUCK NO.	TRAILER NO. 465	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE
			THEIR PRO NO.
			DATE OF THEIR BILL

NO.	PACKAGES	ARTICLES	DESCRIPTION
-----	----------	----------	-------------

WEIGHT	RATE	PREPAID	COLLECT
--------	------	---------	---------

239 DRLM2

12128

RECEIVED

AUG 15 1983

Metro Container Corp.

DIVISIONS		RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
HOUFF		BY	BY
		MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.	

**PURCHASE
INSPECTION** **Nº 3846**

DATE: 8-15-83

RECEIVED FROM: *New River Old*

DRIVER: *Hand #45* *Mark*

34 18-8c.
200 18/20-8
5 18-8c
239 18-8c

5

Metro Container Corp.

6131

2nd & Price St.
Trenton, Pa. 19013

MA-7-7286
494-8200

DATE

8/14/83

RECEIVED FROM

National Can Co

ADDRESS

2874 Randolphville Rd

CITY

Piscataway

STATE

NJ

QUAN.

DESCRIPTION

PRICE

AMOUNT

42

7/7

Mobil Oil Drums

REC'D BY

John Taylor

DRIVER

MCP. PATENTED SPEEDSET MOORE BUSINESS FORMS, INC. L.

6131

**PURCHASE
INSPECTION**

Nº 3842

DATE: 8-15-83

RECEIVED FROM:

Natl Can Co
Piscataway, NJ

DRIVER:

JTM #236

JM

42

20/18-gal.

JL

Metro Container Corp.

6132

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE

8/11/83

RECEIVED FROM

Raritan River Steel

ADDRESS

Grant St

CITY

North Amboy

STATE

NJ

QUAN.

DESCRIPTION

PRICE

AMOUNT

56

1/2 Mobil Oil Drums

REC'D BY

John A. Taylor

DRIVER

MCP. PATENTED. SPEEDSET. MOORE BUSINESS FORMS, INC. L.

6132

**PURCHASE
INSPECTION**

Nº 3843

DATE: 8-15-83

RECEIVED FROM:

Raritan River Oil
North Amboy, N.J.

DRIVER:

JTM#236

Mobil

56

20/18-82

II

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

4

Recondition 65797
& Return N^o 2342
DATE: 8-15-83
RECEIVED FROM: E. H. Davis Oil
DRIVER: ^{Spokane, Pa.} Aug # 724 myself
47 18/20-ga.

Bill this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT-7-1-77

2343

CARRIER: *Universal* 3/9/05 Shipper's No. Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to *Universal* From **Mobil Oil Corporation**

Destination _____ At _____ (Red)

Delivery Address *Trainer Ken.* Date *8/12/83* 19

Route *Buffalo*

Delivering Carrier _____

Car Initials and No. *Red 7694* Cust. Acct. No. _____

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
D.	FEE \$	
C.O.D. Charge to be paid by	Shipper <input type="checkbox"/>	STREET _____
	Consignee <input type="checkbox"/>	CITY _____ STATE _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN				MOBIL OIL CORPORATION
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Anti-Freeze Prep.				
	PAISL Petroleum Lubricating Oil					BOXES Carbon, Gum or Sludge Residues				
	DRUMS Petroleum Oil, NOIBN									
	DRUMS Petroleum Oil, NOIBN									
	PORT- OIL, N.O.S. Combustible Liquid									
	ABLE Petroleum Oil, NOIBN									
	TANKS Placarded Combustible									
	DRUMS Petroleum Lubricating Grease, Other Than Axle									
	DRUMS Petroleum Lubricating Grease, Other Than Axle									Signature of Consignor Charges are to be prepaid, write or stamp here, to be prepaid.
	PORT- Petroleum Lubricating Grease, Other Than Axle									
	ABLE TANKS									
	BOXES Petroleum Lubricating Grease, Other Than Axle									
	PAISL Petroleum Lubricating Grease, Other Than Axle									
	BOXES Petroleum Grease, NOIBN									
	Petroleum Paraffin Wax									
	BOXES SLABS Petroleum Wax, NOIBN									
	DRUMS Petroleum Tanners Oil									
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body									
	BOXES DRUMS Petroleum Transformer Oil									This shipment is correctly cribed. Correct weight is 7500 lbs. Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU According to Agreement MIL OIL CORPORATION Shipper. Shipper's imprint in New York; not a part of bill of lading approved by the State Commerce Commission, and all of shipper's weight, property.
	DRUMS Sizing, Emulsified Petroleum									
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha-Flammable Liquid									
	Petroleum Naphtha-Combustible Liquid									
	<i>Empty Drums</i>									

RECEIVED

AUG 15 1983

Metro Container Corp.

Recondition & Return

No 2343

DATE: 8-15-83

RECEIVED FROM:

DRIVER:

Mobil Oil Buffalo, NY
May / Ryder

30 18-gal.
120 18/20-gal.
150 TOTAL

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for the other requirements of the U.S. Department of Transportation.
NOTE—Where the rate is declared The agreed or declared specifically stated by

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per *SL*

Agent

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

6133

3844

MA-7-7288
494-8200

RECEIVED FROM

DATE

8/12/83

ADDRESS

CITY

STATE

QUAN

DESCRIPTION

PRICE

AMOUNT

27

1/2 Mobil Oil Drums

REC'D BY

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. L.

6133

**PURCHASE
INSPECTION**

Nº

3844

DATE:

8-15-83

RECEIVED FROM:

PSE & L

DRIVER:

STM #236

New Brunswick, NJ

27

18/20-gal.

5L

ORIGINAL
(Red)

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 074202

ORIGINAL
(Red)

Date

Via

27391

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

☐ Cr.
A/C☐ Send
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	23	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION N° 3847

DATE: 8-15-83

RECEIVED FROM: Alcoa 14500

DRIVER:

Alcoa 14500

Alcoa 14500

074202

2391-.....

PAULSBORO, NEW JERSEY

ISSUING OFFICE)

One copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATA
SHIFTED

8/15/83

PURCHASE
ORDER NO.

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was shipped today via METRO TRK # 253 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

EAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
53	55 GALLON UNCLEANE	DRUMS

REMARKS
COVERS PHILA. MA
PAULSBORO WITH M

DATE: 8-15-83
RECEIVED FROM:
DRIVER: #

No 2341

& Return

Second

84

UMS)

ACCTG MGR

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

201-661-0730 215-483-1863 412-643-7870
CANANDAIGUA, N.Y. ELmira, N.Y. PROVIDENCE, R.I.
714-974-1808 607-734-2988 401-883-0010

Sub 011
Consignee Metro Container Corp. Consignor Lusoon Ind. Corp.
Trainer Pa. 281 Silver Sands Road
East Haven Connecticut
(Destination) _____
Date 8/15/83 2344
13252-13252-1
LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. _____	Tractor No. <u>251</u>	Trailer No. <u>V-661</u>	Drivers Name <u>Ferguson</u>	
No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
80 empty 55gal drums returned for credit				
<div>RECEIVED AUG 15 1983 Metro Container Corp. <i>S. Kelley</i></div>				

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition
& Return
No 2344
DATE: 8-15-83
RECEIVED FROM: Lusoon Ind.
DRIVER: Ken's #441
IL
20 18/20 gal.
10 18/20 gal.
50 18/20 gal.

Oil Corporation

65191

Invoice header section with fields for customer name, address, and phone number. Includes handwritten notes: "M. H. Jones & Co.", "1344", "Tennessee, 11/1/61", and "729832-D".

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	DESCRIPTION		PRODUCT	PLAN	PLG.			FED.	STATE		
1		L.S. D				47X	10.20				940
SALES TAX @											
DRUM DEPOSIT CREDITS											
INVOICE TOTAL											940

Legal disclaimers and settlement information. Includes text: "(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein." and "GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)".

Recondition 65797
& Return NO 2342
DATE: 8-15-83
RECEIVED FROM: H. Davis Oil
DRIVER: [Signature]
47 18/30-82
IL

Metro Container Corp.

202 S. Price St.
Treasury, Pa. 15013

6131

3842

ORIGINAL
(Red)

DATE

8/14/83

RECEIVED FROM:

National Can Co

ADDRESS

Rt # 287 & Randolphville Rd

STATE

NY

DESCRIPTION

PRICE

AMOUNT

Mobil Oil Drums

RECD BY

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC.

6131

**PURCHASE
INSPECTION**

Nº 3842

DATE: 8-15-83

RECEIVED FROM:

Nat'l Can Co
Piscataway, NJ

DRIVER:

JTM #236

J. Miller

42

20/18-gal.

JL

Metro Container Corp.

6132

2nd & Price St.
Trainer, Pa. 19013

3843

7288
116-0200

DATE

8/11/83

RECEIVED FROM

Raritan River Steel

ADDRESS

Edgmont St

CITY

North Ambury

STATE

NJ

QUAN.

DESCRIPTION

PRICE

AMOUNT

56

4/4 Mobil Oil Gasoline

RECD BY

John W. Taylor

DRIVER

NEP. PATENTED, SPEEDISAT® MOORE BUSINESS FORMS, INC. 1

ORIGINAL
COPY

6132

**PURCHASE
INSPECTION**

Nº 3843

DATE: 8-15-83

RECEIVED FROM:

Raritan River Oil
North Ambury, NJ

DRIVER:

JTM#236

mail

56

20/18-82

TL

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

6133

3844

ORIGINAL
(Back)

7-7288
7-7289

RECEIVED FROM

P. S. E. & G. Co.

DATE *8/12/83*

ADDRESS

Baldwin St.

STATE

N.J.

DESCRIPTION

PRICE

AMOUNT

27 1/2 Mobil Oil Drums

RECD BY

John H. Co.

DRIVER

MCP. PATENTED. SPEED-RECORDING BUSINESS FORMS, INC.

6133

**PURCHASE
INSPECTION**

Nº **3844**

DATE: *8-15-83*

RECEIVED FROM:

P. S. E. & G.

DRIVER:

STM #236

New Brunswick, NJ

27/10/83

27 10/20-83

56

ORIGINAL

(Seal)

TERMINALS

7

TERMINALS

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.MAIN OFFICE, P.O. BOX 91
WEYERS CAVE, VA. 24486RODMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

PRO NO.

NO1 09580

TERMINALS
RODMOND, MD.
GLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA.

DATE

8/1/83 NB

DESTINATION

~~MOBILE OIL CORP~~~~PAUL GEORGE W. G.~~UNIVERSAL CONTAINER
2ND & PRICE ST
TRAINER PANEW RIVER OIL
495 WEST COMMERCE ST
PULASKI VA

SHIPPER'S NO.

1032

TRUCK NO.	TRAILER NO.	NAME OF CONSIGNEE CARRIER	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
	465				

NO. PACKAGES, ARTICLES, DESCRIPTION

WEIGHT

RATE

PREPAID

COLLECT

239 DRUMS

124.98

RECEIVED

AUG 15 1983

Metro Container Corp.

DIVISIONS

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

HOUFF

BY

BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE

INSPECTION

Nº 3846

DATE: 8-15-83

RECEIVED FROM:

DRIVER:

New River Oil
Pulaski, Va.
Houff #465
Merrill34 18-8c
200 18/20-8c
5 18/20-8c
239 TOTAL

TL

Mobil this memorandum

As an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER:

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to

From **Mobil Oil Corporation**

Destination

At

Delivery Address

Date 8/12/83 19

Route

Delivering Carrier

Car Initials and No.

Cust. Acct. No.

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
D.	FEE \$	
C.O.D. Charge to be paid by	Shipper <input type="checkbox"/>	STREET
	Consignee <input type="checkbox"/>	CITY STATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier herein understood throughout this contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MOBIL OIL CORPORATION
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN				
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Anti-Freeze Prep.				
	PAIS Petroleum Lubricating Oil					BOXES Carbon, Gum or Sludge Re-				
	DRUMS Petroleum Oil, NOIBN									
	DRUMS Petroleum Oil, NOIBN									
	PORT- OIL, N.O.S. Combustible Liquid									
	ABLE Petroleum Oil, NOIBN									
	TANKS Placarded Combustible									
	DRUMS Petroleum Lubricating Grease, Other Than Axle									
	DRUMS Petroleum Lubricating Grease, Other Than Axle									
	PORT- Petroleum Lubricating Grease, Other Than Axle									
	BLE TANKS									
	BOXES Petroleum Lubricating Grease, Other Than Axle									
	PAIS Petroleum Lubricating Grease, Other Than Axle									
	BOXES Petroleum Grease, NOIBN									
	Petroleum Paraffin Wax									
	BOXES Petroleum Wax, NOIBN									
	DRUMS Petroleum Tanners Oil									
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body									
	BOXES Petroleum Transformer Oil									
	DRUMS Sizing, Emulsified Petroleum									
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid									

**Recondition
& Return**

Nº 2343

DATE: 8-15-83

RECEIVED FROM:

DRIVER:

Mobil Oil Buffalo, NY
Gray / Ryder

RECEIVED

AUG 15 1983

Mobil Container Co

(Signature of Consignor)

charges are to be paid, write or stamp here, to be prepaid."

is shipment is correctly cribed.

Correct weight is

7500 lbs.

ject to verification by

the APPLICABLE
WEIGHING AND
INSPECTION BUREAU

arding to Agreement

IL OIL CORPORATION

Shipper.

pper's imprint in Non
and: not a part of bill
ading approved by the
State Commerce Com-
on.

son, and all

of shipper's weight.
party.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The above boxes used for the other requirements of the I

*If the shipment moves between

NOTES: Where the rate is deprec
The agreed or declar
specifically stated by

Mobil Oil Corporation

Shipper, Per

SL

Agent

Metro Container Corp.

6122

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE

8/2/83

RECEIVED FROM

New York State Thruway

ADDRESS

RT 303

CITY

W. Nyack

STATE

NY

QUAN

DESCRIPTION

PRICE

AMOUNT

76

M. Mobil Oil Tanks

REC'D BY

John F. [Signature]

DRIVER

MCP. PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC. I.

PURCHASE
INSPECTION

6122

DATE: 8-12-83

Nº 3838

RECEIVED FROM: NY State Thruway
W. Nyack,
DRIVER: JTM #245 mail

48 18/20-ga
28 18-ga
76 TOTAL

TL

ORIGINAL
(Red)

2nd & Price St.
Trainer, Pa. 19013

6123
3837

MA-7-7286
494-8200

DATE _____

RECEIVED FROM

ADDRESS

CTA

STATE

REC'D BY.

DRIVER

MCP PATENTED SPEEDSET® MOORE BUSINESS FORMS INC. 1

**~~PURCHASE~~
INSPECTION**

№ 3837

DATE: 8-12-83

RECEIVED FROM:

DRIVER:

25 18-84

25 20/18. gr

50 TOTAL

LD

ORIGINAL
(Red)

A-04102

CUST.
NO.

SOLD
TO

ORIGINAL
(Red)

89 Total

1948 814875

ORIGINAL INVOICE

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-801 as amended.

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #5
SETTLEMENT
TOTAL

REMIT TO		ACCT NO
LOCAL	<input type="checkbox"/> MOBIL PLANT	
CHARGE SALE		RECEIPT NO
CASH SALE		

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MEDICAL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL
(Red)

५७

Metro Container Corp.

6122

2nd & Price St.
Trainer, Pa. 19053

3838

ORIGINAL
(Red)

NEW 77288
3838

DATE

8/2/83

RECEIVED FROM

New York State Thruway

ADDRESS

RT 303

CITY

W. Nyack

STATE

NY

QUAN

DESCRIPTION

PRICE

AMOUNT

76 1/2 Mobil Oil 2000

REC'D BY

John F. Fyfe

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC.

PURCHASE
INSPECTION

6122

DATE: 8-12-83

No

3838

RECEIVED FROM:

NY State Thruway

DRIVER:

W. Nyack,
JTM #245

mail

48 18/20-ga

28 18-ga

76 TOTAL

TL

Metro Container Corp.

6123

2nd & Price St.
Trainer, Pa. 19013

3837

ORIGINAL
(Red)

SALE 7-7288
194-8200

DATE

8/3/82

RECEIVED FROM

Monmouth Petroleum

ADDRESS

West End Ave

CITY

W. Long Branch

STATE

NJ

QUAN.

DESCRIPTION

PRICE

AMOUNT

50

11/7 Mobil Oil Demand

REC'D BY

DRIVER

NOT PATENTED. SPEEDKETS® MOORE BUSINESS FORMS, INC. 1

PURCHASE
INSPECTION

No 3837

DATE: 8-12-83

RECEIVED FROM:

Monmouth Petrol,
Long Branch, NJ.

DRIVER:

JTM #245

Merid

25 18.84

25 20.18.84

50 TOTAL

LM

BY K. J. RICHARDSON, ACCTG MGR

cannot be legally filed in, an Inst. in Probable Future, or in Oath
and signed by the Agent.

CO-1395 (4) (B-7B)
DOT 7-1-77

Carrier's No. *Red*

From **Mobil Oil Corporation**

At

Darüber:

8-9

19

83

Delivering Carrier

Car Initials and Now

SEAL # 3650

Cust. Acct. No.

COLLECT ON DELIVERY \$
and remit to Mobil Oil Corporation

STREET _____
CITY _____ STATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of containers, if any, marked, consigned, and destined as shown on bills of lading and other carrier (or the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, any then interested in all or any of said property, their duty is to be performed under and in accordance with the provisions of the Uniform Freight Classification in effect on the date hereof, if such is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY
OR NIGHT.**

Plehi
& Return **Nº 2332**

DATE: 8-12-83

RECEIVED FROM:

DRIVER

42 18-ga

130 18/20 - ju

2 20/20-ja

174

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications of the Uniform and National Motor Freight Tariff.

*If the shipment moves between two ports by a carrier by water, the above rates apply.

NOTE—Where the rate is dependent on value, shippers are required to declare the value of the property.

The agreed or declared value of the property specifically stated by the shipper to be not less than the actual value of the property.

Mobil Oil Corporation

Shipper, Per

Step 1

Order and must sign the Original Bill of Lading

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
 CHESTER PHONE PHILA. PHONE
 (215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
 SALT SERVICE AND CHEMICALS, INC.
 SEND REMITTANCE (NOT ORDERS OR
 CORRESPONDENCE) TO:
 P.O. BOX 8300-5-4025
 PHILADELPHIA, PA. 19178

INVOICE DATE
 08/12/83

INVOICE NO.
 011724D1

ORIGINAL
 (Red)

SOLD TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016
 TN: ACCTS PAY

SHIPPED TO:

CUSTOMER PICKUP

SALESMAN: CATHY FAULEY

CUSTOMER P.O. NUMBER		OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS	
08885		008968	08/12/83	CUST. TRUCK	CHESTER	NET 30 DAYS	
PACKAGE	DESCRIPTION	ORD'D	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
BAG	MORTON SALT PELLETS	20	20	20.000	6.750	EA	✓ 135.00
SUB-TOTAL							135.00

0806

0806

OK'D

Extended

Entered

Paid

Truck No.

110-2

11528

RECEIVED

OK'D
 Extended
 Entered
 Paid OCT 12 1983
 Check No. 11528

0806

RECEIVED

UNIVERSAL CONTAINER CORP.
 STEEL DRUM DIVISION
 2nd & Price St.
 Trainer, Pa. 19013

Universal Container Corp. 08885

STEEL DRUM DIVISION
 2nd & Price St.
 Trainer, Pa. 19013

DATE 8-12-83

7-7288
 200

ED FROM

SS

STATE

DESCRIPTION	PRICE	AMOUNT
44-008968		
Ordered 8-10-83		
Per the Ingt		
salt Trainer		
110-2		

DOUGLASS BUSINESS PAPER, INC., U

Fill this shipping order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent. AT RYDER CO-1395 (4) (8-78) DOT 7-1-77 ORIGINAL (Red)

CARRIER: Ryder 605800 Shipper's No. Carrier's No.

Consigned to UNIVERSAL DRUM From Mobil Oil Corporation

Destination TRAINIER PA. At

Delivery Address Buffalo, NY Date 8-9 1983

Route

Delivering Carrier

Car Initials and No. SEAL #3652 Cust. Acct. No.

C. O. D. AMT \$ COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
D. FEE \$
C.O.D. Shipper ☐ Consignee ☐
STREET CITY STATE

No. Kind of Package, Description of Articles, Special Marks, and Exceptions Weight (Subject to Carr.) Class or Rate Check Col. No. Kind of Package, Description of Articles, Special Marks, and Exceptions Weight (Subject to Carr.) Class or Rate Check Col. Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRUMS Petroleum Lubricating Oil
DRUMS Petroleum Lubricating Oil
BOXES Petroleum Lubricating Oil
PAILS Petroleum Lubricating Oil
DRUMS Petroleum Oil, NOIBN
DRUMS Petroleum Oil, NOIBN
PORT- OIL, N.O.S. Combustible Liquid
ABLE Petroleum Oil, NOIBN
TANKS Placarded Combustible
DRUMS Petroleum Lubricating Grease, Other Than Axle
DRUMS Petroleum Lubricating Grease, Other Than Axle
PORT- Petroleum Lubricating Grease, Other Than Axle
ABLE TANKS
BOXES Petroleum Lubricating Grease, Other Than Axle
PAILS Petroleum Lubricating Grease, Other Than Axle
BOXES Petroleum Grease, NOIBN
Petroleum Paraffin Wax
BOXES Petroleum Wax, NOIBN
DRUMS Petroleum Tanners Oil
DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body
BOXES Petroleum Transformer Oil
DRUMS Sizing, Emulsified Petroleum
Silica Gel
Silica Gel Catalyst
DRUMS Petroleum Naphtha-Flammable Liquid
Petroleum Naphtha-Combustible Liquid

DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN
DRUMS Proprietary Anti-Freeze Prep.
BOXES Proprietary Anti-Freeze Prep.
BOXES Carbon, DRUMS moving
BOXES Brake Fl
DRUMS Other TI
BOXES Cleaning
PAILS pound, N
BOXES Iron or S
DRUMS ing or Re
other tha
TIRES Rubber,
TIRE TUBES, Ru
BATTERIES, Ele
NO
BOXES Electrol
(not ove
BOXES Spark Plu
BOXES Lamps, Au
BOXES Belts or B
Other Thi
BOXES Oil Filters
BOXES Hose, Rut

174 MTY DRS
The fibre boxes used for this shipment conform to the open other requirements of the Uniform and National Motor Fre
"If the shipment moves between two ports by a carrier by water, the law
NOTE: Where the rate is dependent on value, shippers are required to
The agreed or declared value of the property
specifically stated by the shipper to be not

174 MTY DRS
PALLETS Used In

174 MTY DRS
George

Mobil Oil Corporation Shipper, Per Order and must sign the Original Bill of Lading

A 04102

2337

CUST.
NO.

SOLD
TO

Mobil Oil Corp.

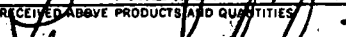

Paulsboro, NJ

89 Total

2373

ORIGINAL
(Red)

ORIGINAL INVOICE

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL <input type="checkbox"/> MOBIL PLANT	P.O. BOX 8500 K-120 PHILADELPHIA, PA 19176
CREDIT CARD SALES (CO-65's)		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES 
CHECKS ID #S			RECEIVED PAYMENT FOR MOBIL OIL CORPORATION 
SETTLEMENT		CASH SALE	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
64182
& Return
No. 2333
DATE: 8-12-83
RECEIVED FROM: Mobil/Paulstam;
DRIVER: SS #343 Mobil



RELIABLE RECYCLERS, INC.

RECONDITIONED
PLASTIC, STEEL
OR FIBER DRUMS
AND CARDBOARD BOXES

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186
717-656-4211

Metro Container
PO Box A
Trainer PA 19013

S
H
I
P
P
E
D

ORIGINAL
(Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
8/12/83	7821	Verbal	1% - 10 Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9 1	Closed Head Steel Drums Sample 2 x 2	\$ 4.50 N/C	\$ 40.50
EXTD: OK: <u>B</u> <u>1 0804</u> AUG 18 1983 11/28			

RECEIVED
AUG 15 1983
Metro Container Corp.

LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.
ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 40.50
-41
40.09

PURCHASE
INSPECTION

Nº 3826

DATE: 8-11-83

RECEIVED FROM:

DRIVER:

Reliable Recyclers
Leola, Pa.

9 15/20-83

51

Receipt for Return of Empty
Containers and Merchandise

No. 079280

ORIGINAL
(Red)

Date	Via
12-13	Letter

Stock
movement
code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

Name (mailing address if other than above)
Street address
City, state, zip code

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	53	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show	Purchase date
----------------------	---------------

Approved by

Received into stock by

APPC-3173

(8-82)

**PURCHASE
INSPECTION**

DATE: 8-12-83

RECEIVED FROM: *Letter to 18-gal*

DRIVER: *Theresa #18-gal*

No 3832

E G

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079282

ORIGINAL
(Red)

Date	8-12-83	Via	72392
------	---------	-----	-------

Name (mailing address if other than above)
Street address
City, state, zip code

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	14	Empty 55 gallon drums							
1-62760	56.00	000	000		Pallets							

Reason for return

Product returns show	Purchase date
----------------------	---------------

Approved by

Received into stock by

PURCHASE INSPECTION · No 3840
DATE: 8-12-83
RECEIVED FROM: Alice / 145000
DRIVER: Ken Buck 92392 Alice
 14 18-82
 Alameda
 drivers

Receipt for Return of Empty
Containers and Merchandise

No. 079281

ORIGINAL
(REV)

Date	8-12-83	Via	22356
------	---------	-----	-------

Name (mailing address if other than above) <i>Chico / 4500</i>	
Street address	
City, state, zip code <i>Thomson, N.C. 28689</i>	
Payee code	Due date <i>8-12-83</i>
Reference no.	Check no.

Stock
movement
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
Type C	Attach	Late
Cash disc.	Net amount of inv.	X=cr.
Invoice date		

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	10	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return	
Product returns show	Purchase date
Approved by	
Received into stock by	

PURCHASE
INSPECTION · N° 3839
DATE: 8-12-83
RECEIVED FROM: *Chico / 4500*
DRIVER: *Thomson #22356*

079281



JOBBER DRUM RETURN - CREDIT

Date

8/12/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

SHOW NUMBER

55 gallon light iron barrels which I am

returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

AUG 12 1983

Metro Container Corp.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

MAUGER & COMPANY

JOBBER'S NAME

5063036

ACCOUNT NUMBER

38 Springfield Road

JOBBER STREET ADDRESS

Alton

CITY

Penn.

STATE

SIGNATURE

19018

ZIP CODE

Minimum quantity of empty drums to

When empty drums are returned by

IMPORTANT: In order to secure the
show the following st"This is to certify the
size of filled containe

Recondition

& Return N° 2330

DATE:

RECEIVED FROM:

RIVER:

ZURICH

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL
(Reg)

Recondition 29133
& Return No 2310
DATE: 8-11-83
RECEIVED FROM: Koppert Co.
DRIVER: Henry # 280 Muncy. Jr. Melnd
b 18/20-82
51

Mobil Oil Corporation

A 29134

DATE: 8-11-83
 TIME: 1:30 PM
 LOCATION: 17507
 PRODUCT: 100
 QUANTITY: 10.00
 PRICE: 40.00
 TAX: 0.00
 TOTAL: 40.00

PRODUCT	QUANTITY	PRICE EX. TAX	EXCISE TAX	PRICE INCL. TAX	AMOUNT
100	10.00	40.00	0.00	40.00	40.00
RECEIVED					
DATE: 8-11-83					
SALES TAX @					
DRUM DEPOSIT CREDITS					
0					
INVOICE TOTAL 40.00					

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 63-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed (Agent for Seller)

C. B. ...

SETTLEMENT
 CASH
 CREDIT CARD
 SALES (cc-65's)
 CHECKS
 ID #s
 SETTLEMENT TOTAL

REMIT TO
 LOCAL
☐ MOBIL PLANT
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

P.O. BOX 6600 K-120
 PHILADELPHIA, PA 19176

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (Red)

Recognition
 & Return
 No. 2309
 DATE: 8-11-83
 RECEIVED FROM: Kevin S. Helwig
 DRIVER: Mt. Carmel, Pa.
 1800 Ga.
 11

PACKAGES		PRODUCT		OFFICE CODES		QUANTITY	PRICE	TAX	TOTAL	AMOUNT
NO.	SIZE	PRODUCT	SIZE	PROD.	SIZE					
						1	10.00			10.00
						1	15.00			15.00
RECEIVED										
AUG 21 1983										
SALES TAX @ Metro Company										
DRUM DEPOSIT CREDITS 0 ()										
INVOICE TOTAL 33.00										
(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. Signed _____ (Agent for Seller)						The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. <i>C. Beale</i>				
The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.						SETTLEMENT CASH CREDIT CARD SALES (40-65's) CHECKS ID #s SETTLEMENT TOTAL				
REMIT TO LOCAL <input type="checkbox"/> MOBL. PLANT CHARGE SALE CASH SALE						RECEIVED ABOVE PRODUCTS AND QUANTITIES RECEIVED PAYMENT FOR MOBIL OIL CORPORATION				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition

29135

& Return N° 2312

DATE: 8-11-83

RECEIVED FROM:

DRIVER:

 George Carl
 Hamburg, Pa.
 Mobil

 2
 18/00 - per

IT

A 64180
2314

CUST.
NO.

SOLD
TO

Mobil Oil Corp
Paulsboro, NJ

ORIGINAL
(Red)

46 Total

CO-134S BL(12-77)

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota

64180 - 64181

Nº 2314

DATE: 8-11-83

RECEIVED FROM:

DRIVER:

Moyle
252

16 18-yr.

96 18/20-gr.

112 TOTAL

IL

A 64181

[illegible]

CO-134S BL(12-77)

ORIGINAL INVOICE

232

~~ORIGINAL~~
(Red)

57

A-29132

2308

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

8 18/20-82

8 18/20-82.

56

3820

SN NO. _____ **9051**

DATE JULY 22 19 83

COLLECT PREPAID

BILL OF LADING ATTACHED

P. M. ALEXANDER

2	40	02	MISCELLANEOUS DRUGS
---	----	----	---------------------

3230 (5-68)

PER

51

206414-1 2311

[illegible]

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 63-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
(Agent for Seller)

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL	P.O. BOX 6500 K-120
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> MOBILE PLANT	1301 LAUREL AVE. PA 19178
CHECKS ID #		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

RECEIVED FROM: AMP INC.
DATE: 8-11-83
DRIVER: Springfield, Pa.

5
18/20-80.

75

Mobil

REMIT

B/S Y. 0016284000

SHIPPING NOTICE

INVOICE NUMBER A7140		INVOICE DATE 08/10/83		CARRIER MOBIL OIL CORP.		CARRIER'S NO.		SHIPPING ORIGIN 24008 PAULSBORO	
ORDER KEY 1119140		CUSTOMER NUMBER 326392-0		PURCHASE ORDER		F.O.B. DESTINATION		FREIGHT PAULSBORO	
SOURCE 24008		MOD 2		S O L D T O GENERAL STORE PO BOX 101		S H I P T O 1219 CALVERT RD CHURCHVILLE		MD 21028	
CUSTOMER INQUIRIES 4841		COUNTRY COUNTRY		COUNTRY		COUNTRY		COUNTRY	
COUNTRY		COUNTRY		COUNTRY		COUNTRY		COUNTRY	

CT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
						NUMBER	DESCR		FEDERAL	STATE			
28	8					9	EMPTY	LIGHT STEEL TANKS			9	20 ⁰⁰ /A	180 ⁰⁰
CREDIT 8 MT DRUMS													

Recondition & Return NO 2322

DATE: 8-11-83
RECEIVED FROM: General Store Co.
Churchville, Md.
DRIVER: Day #748
9 18/20-82

11

T-SUBJECT TO LOCAL SALES TAX INVOICE TOTAL (SEE BELOW) 180⁰⁰

VERY LIGHT LAST 50000

CT	PKG	TAX	WEIGHT	FRT CLASS	LOC
28	8				
TOTAL SHIP WEIGHT					
M DRUM	KEGS	PAILS	BOXES	BULK/OTHER	

PAID BY:
ON DELIVERY - \$
TO: MOBIL OIL CORPORATION

ORIGINAL (Req)

turned material notice

Only a copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL
(Red)

232°

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPMENT NO.

DATA
SHIPPED

**PURCHASE
ORDER NO.**

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

was Shipped today via METRO TRK #
for the following reason:

COLLECT

☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE

☐ REPAIR AND CHARGE☐ EXCESS SHIPMENT☐ CREDIT FOR PARTS EXCHANGED☐ CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE

BROKEN

REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

EAL NOS.

[illegible]

REMARKS
OVERS PHILA. MARKETING DIVI
PAULSBORO WITH MOBIL DRAYS;

Recondition & Return

DATE: 8-11-83

RECEIVED FROM:

DRIVER: TS #239

111 8/20-92.
3 Scrap
114 TOTAL

...RICHARDSON, ACCTG MGR

000000

Casey's Creek Mo. 22030

GRUM DEPOSIT CREDIT		APR 25 1954		CASH SETTLEMENT		INVOICE TOTAL	
<p>For State of Missouri: The undersigned certifies that the purchaser expressly declared its intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for purposes other than the operation of motor vehicles upon the public highways of this state.</p>		<p>The purchaser of motor fuel certifies that the motor fuel tax will be paid as required by law.</p>		<p>If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or other taxes unless otherwise indicated on this invoice.</p>		<p>The products covered on this invoice meet the ASTM standards set down in Arkansas Statutes, which are amended.</p>	
CASH		CASH		DEBIT TO MORGAN		10000	
SHORT CASH		SHORT CASH		CREDIT TO MORGAN			
SALES TAX (2-5%)		SALES TAX (2-5%)					
CHECKS		CHECKS		CHARGE		RECEIVED ABOVE PRODUCTS AND QUANTITIES	
IN \$		IN \$		SALE			
				CASH		RECEIVED PAYMENT FOR MISS. OIL CORPORATION	
SETTLEMENT		SETTLEMENT		SALE			
TOTAL		TOTAL					

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (Bo. Dakota)

ORIGINAL
(Red)

Recondition

28385

& Return

Nº 2319

DATE: 8-11-83

RECEIVED FROM

DRIVE

ER: Day #748 Mail

5/18/20-ja

五



RELIABLE RECYCLERS, INC.

NEW AND
RECONDITIONED
PLASTIC, STEEL
OR FIBRE DRUMS
AND CARDBOARD BOXES

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186
717-656-4211

Metro Container
PO Box A
Trainer PA 19013

S
H
I
P
P
E
D

ORIGINAL
(Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
8/12/83	7821	Verbal	1% - 10 Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	Closed Head Steel Drums Sample 2 x 2	\$ 4.50 N/C	\$ 40.50

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.
ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 40.50

No 007821

Rec'd.

All drums received by Reliable Recyclers with all state and federal regulations be disposed of at shippers expense. exist to merchantability of container

PURCHASE
INSPECTION
DATE: 8-11-83
RECEIVED FROM: Reliable Recyclers
Leola, Pa.
DRIVER: [Signature]
9 18/20-82

No 3826

007821

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 068986

ORIGINAL
(Red)

Date 8-10-83

Via 22390

Name (mailing address if other than above)

ARCO

Street address

City, state, zip code

MARCUS Hook - 4500

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	--------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	10	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 3827
DATE: 8-11-83
RECEIVED FROM: Clee-14527
DRIVER: Alan #22390

068986

Receipt for Return of Empty
Containers and Merchandise

No. 079276

ORIGINAL
(Red)

Date	Via
8-10-83	22392

Name (mailing address if other than above) Alco / 4500		
Street address		
City, state, zip code Alameda, Calif 94501		
Payee code	Due date	Reference no.

Stock
movement
code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

<input type="checkbox"/> Cr. A/C		<input type="checkbox"/> Send check		Approved	
Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.
C					

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return												
Product returns show												Purchase date
Approved by												
Received into stock by												

PURCHASE
 INSPECTION
 DATE: 8-11-83
 RECEIVED FROM: Alco / 4500
 DRIVER: Truck # 22392
 079276
 3821

TRK 22 SID 2740
 080983
 B/O YS 3016284000

Mobil

REMIT TO:

FCO-1395 HPS (4-83)

SHIPPING NOTICE

INVOICE NUMBER X9140		INVOICE DATE 08/10/83		CARRIER MOSIL PACKAGE TRUCK		CARRIER'S NO.		SHIPPING ORIGIN 29006 PAULSBORO	
ORDER KEY 11T9140		CUSTOMER NUMBER 326392-8		PURCHASE ORDER DRUM CREDIT		F.O.B.		FREIGHT PREPAID	
SOURCE 29006		MOD 3		SOLD TO GEMSTAR STONE PO BOX 501 COCKEYSVILLE MD 21030		SHIP TO GEMSTAR STONE 1219 CALVARY RD CHURCHVILLE MD 21028			
CUSTOMER INQUIRIES HPAC									
ORDER BOARD									

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
9	EMPTY	LIGHT STEEL DRUMS 55 GAL			9	20.00/EA	180.00
	CREDIT 8 MT DRUMS						

Rescondition
& Return
No. 2322
DATE: 8-11-83
RECEIVED FROM: Gemstar Stone Co.
DRIVER: Doug #748
18/82 - 82

TOTAL SHIP WEIGHT					T-SUBJECT TO		INVOICE TOTAL (SEE BELOW)	
DRUM	KEGS	PAIS	BOXES	BULK/OTHER	LOCAL SALES TAX		180.00	

VERY GATE
 BORO
 PLANT
 08066

PKG	TAX	WEIGHT	FRT CLASS	LOC
8			991	

CHARGES PAID BY:
 ON DELIVERY - \$
 TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

ORIGINAL (Red)

Mobil Oil Corporation

DATE: 8-10-83		TERMS:		MOD:		CUST. NO. 206412-4		23H	
DEL'D FROM: 19174P		CITY LIMITS:		IN <input type="checkbox"/> OUT <input type="checkbox"/>		SOLD TO:		AMP Inc.	
TRUCK NO. 206-700		DRIVER: CB		LIC. NO.:		Bridges St.		Philadelphia Pa 19170	
DISCOUNT:		IF PD.		CUSTOMER ORDER NO.:					

PACKAGES		PRODUCTS		OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO.	SIZE	PRODUCT	TAX	PKG.				FED.	STATE		
		Heat Pump				5	20.00				100.00
RECEIVED											
AUG 11 1983											
SALES TAX @ Metro Containe Corp.											
DRUM DEPOSIT CHARGES 0											
DRUM DEPOSIT CREDITS 0											
INVOICE TOTAL 100.00											

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

[Signature]

SETTLEMENT

CASH

CREDIT CARD

SALES (CO-65's)

CHECKS

ID #S

SETTLEMENT TOTAL

REMIT TO

LOCAL

☐ MOBIL PLANT

CHARGE SALE

CASH SALE

P.O. BOX 8500 K-120

PHILADELPHIA, PA 19170

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29136

& Return

DATE: 8-11-83

RECEIVED FROM: AMP Inc.

DRIVER: Springrove, Pa.

Nº 2311

5

18/20-82

5L

MOBIL OIL CORPORATION

DATE: 8-10-83 TERMS: 29135 MOD: 2312

DEL'D FROM: 29135 AM PM: AM

DEL'D AT: 006 270 CITY: CA LIMITS: ☐ IN ☐ OUT

TRUCK NO.: 006 270 DRIVER: CA LIC. NO.: 006 270

DISCOUNT: IF PD CUSTOMER ORDER NO.: 006 270

CUST. NO.: 711432-5

SOLD TO: Tronaph Corp
3rd Rengon St
Lebanon Pa 17046

ORIGINAL

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX			FED.	STATE		
		<u>Gasoline</u>			<u>1</u>	<u>20.00</u>				<u>20.00</u>
		<u>Gasoline</u>			<u>1</u>	<u>15.00</u>				<u>15.00</u>
<div>RECEIVED</div> <div>AUG 11 1983</div>										
SALES TAX @			<u>Metro Container</u>							
DRUM DEPOSIT CHARGE			<u>0</u>							
DRUM DEPOSIT CREDITS			<u>0</u>							
INVOICE TOTAL										<u>35.00</u>

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed: _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 63-601 as amended.

C. Beck

SETTLEMENT

CASH ☐ CREDIT CARD SALES (CO-65's) ☐ CHECKS (ID #s) ☐ SETTLEMENT TOTAL ☐

REMIT TO LOCAL ☐ MOBILE PLANT ☐

CHARGE SALE ☐ CASH SALE ☐

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

29135

Recondition

& Return No. 2312

DATE: 8-11-83

RECEIVED FROM: George Carl

DRIVER: Sherry #280

18/20 - per

IT

Mobil Oil Corporation

DATE: 8-10-83 TERMS: MOD: 321701-1 20304
 DEL. FROM: CUST. NO. 2320
 DEL. TO: S. WISLICK ST. PHOENIX, INC.
 TRUCK NO. 017-248 DRIVER SCOT FREDRICK MD 31701
 CITY LIMITS: ☐ IN ☐ OUT
 DISCOUNT: IF PO CUSTOMER ORDER NO. ORIGINAL (Rec)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
35	55 GALLONS	MOBIL DIESEL FUEL									380.00
SALES TAX @ 5.00%											
DRUM DEPOSIT CHARGES											
DRUM DEPOSIT CREDITS											
INVOICE TOTAL											380.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed: *Metrol Containers* (Agent for Seller)

SETTLEMENT TOTAL: 380.00

REMIT TO MOBIL AT: ☐ LOCAL PLANT ☐ CASH SALE ☐ RECEIVED ABOVE PRODUCTS AND QUANTITIES ☐ RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 28384
 & Return NO 2320
 DATE: 8-11-83
 RECEIVED FROM: Phoenix Inc.
 DRIVER: Fredrick, MD. Metrol
 19 18/30-ga.
 51

Mobil Oil Corporation

DATE 8/10/53 TERMS CASH MO 20505
 DEL'D FROM AM
 DEL'D AT PM
 TRUCK NO. 047-748 DRIVER SCOTT CITY LIMITS ☐ IN ☐ OUT
 LIC. NO. MD. 21202

CUST. NO.
 SOLD TO

A. S. ABELL Co. 2321
CHURCH & CENTRAL STS.
BALTIMORE, MD.
 ORIGINAL (Red)

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					
		MOBIL REGULAR GASOLINE	020018		1					
		MOBIL DIESEL FUEL	160010		1					
		35 STEEL DRUMS	MIS		5			20%		140.00
RECEIVED										
AUG 10 1953										
SALES TAX @										
DRUM DEPOSIT CREDITS										
(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state. The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice. The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.										
SETTLEMENT CASH CREDIT CARD SALES (CO-65's) CHECKS (ID #s) SETTLEMENT TOTAL						REMIT TO MOBIL AT <input type="checkbox"/> LOCAL PLANT CHARGE SALE CASH SALE RECEIVED ABOVE PRODUCTS AND QUANTITIES RECEIVED PAYMENT FOR MOBIL OIL CORPORATION				
INVOICE TOTAL: <u>140.00</u>										

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recognition 28383
& Return No. 2321
 DATE: 8-11-53
 RECEIVED FROM: A. S. ABELL Co.
 DRIVER: Burg #148
Baltimore, Md.
Mobil

7 20/18-82.

SL

A 29134

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29134
& Return No. 2309
DATE: 8-11-83
RECEIVED FROM: Louis E. Holbrook
DRIVER: Mt. Carmel, Pa.
Aug 780 Meli

MOBIL Oil Corporation

29133

DATE: 8/10/83 TERMS: MTD CUST. NO. 714848-9
 DEL. TO FROM: 29133 AM PM
 DEL. TO: CITY LIMITS: ☐ IN ☐ OUT
 TRUCK NO. 006 720 DRIVER: CB LIC. NO.
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

714848-9
 Koppers Company Inc.
 1800 N. 1st St.
 Phoenix, Pa 17758

PACKAGES		PRODUCTS		OFFICE CODES		QUANTITY	PRICE	EXCISE TAX		PRICE	AMOUNT
NO.	SIZE	PRODUCT	TAX	PKG.			EX. TAX	FED.	STATE	INCL. TAX	
		6				6	10.00				170.00
<div>RECEIVED</div> <div>AUG 11 1983</div> <div>Metro Container Corp.</div>											
SALES TAX @		DRUM DEPOSIT CHARGES		DRUM DEPOSIT CREDITS		SETTLEMENT		INVOICE TOTAL			
		0		0		CASH		REMIT TO			
						CREDIT CARD		LOCAL			
						SALES (CO-65'S)		<input type="checkbox"/> MOBIL PLANT			
						CHECKS		CHARGE			
						ID #S		SALE			
						SETTLEMENT		CASH			
						TOTAL		SALE			

(For State of Missouri)
 The undersigned certifies
 that the purchaser expressly
 declared his intention to
 file a claim for refund of
 the motor fuel tax included
 herein.

The seller of motor fuel
 certifies that the motor fuel
 tax will be paid as required
 by law.

If taxes not shown sepa-
 rately, unit price shown
 above includes any appli-
 cable accrued federal and/or
 excise taxes unless other-
 wise indicated on this in-
 voice.

The products covered on
 this invoice meet the ASTM
 standards set forth in
 Arkansas Statutes 53-601
 as amended.

CB

REMIT TO
☐ LOCAL
☐ MOBIL PLANT
☐ PHILADELPHIA, PA 19178

CHARGE
 SALE

CASH
 SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

P.O. BOX 8500 K-120
 PHILADELPHIA, PA 19178

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29133

& Return No. 2310

DATE: 8-11-83

RECEIVED FROM: Koppers Co.

DRIVER: #78 Muncy, Pa. Muncy

6 18/20-82

51

A 29132

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

**Recondition
& Return**

No. 2308

29/3/62

DATE: 8-11-83

RECEIVED FROM: Valley Petroleum
DRIVER: Williamsport, PA

DRIVER:

8 18/20-8a

57

~~WILLIAM RICHARDSON, ACCTG MGR~~

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

3825

Carrier No.

Date 8-11-83

Rex Oil Co.

(Name of Carrier)

ORIGINAL
(Red)

TO: Consignee Metro Container Corp.

FROM: Shipper

REX OIL COMPANY, INC.

Street

Street

1050 Lex Avenue, P. O. Box 1050

Destination

Trainer, Pa.

Zip Code

Origin

Thomasville, North Carolina 27240

Route

Vehicle Number

No. Shipping Units

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

RATE

CHARGES

168

Empty Mobil Drums @ 20.00 = \$3360.00

Give Credit to:

Lutz-Velton

P.O. Box 307

Cliff Side, N.C.

RECEIVED

AUG 11 1983

REMIT

C.O.D. TO:

ADDRESS

COD

Amt. \$

Metro Container Corp.

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL CHARGES: \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

FREIGHT CHARGES:

FREIGHT PREPAID ☐ except when box or right is checked

Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination; if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

REX OIL COMPANY, INC.

CARRIER

PER

PER

DATE

3

Form BLN 73 The Drawing Board, Inc., Box 905, Dallas, Texas

PURCHASE
INSPECTION
DATE: 8-11-83
RECEIVED FROM: Lutz-Velton
Cliffside, N.C.
DRIVER: Fred Diehl
Merril

142 18/20-82.
17 18-82.
9 18-82.
168 Total

LM

Mobil Oil Corporation

DATE: 8-11-83 TERMS: CASH MOD: 328276 20305
 DEL'D FROM: TRANSPORTATION SUPPLIES, INC. CUST. NO.: 2319
 CITY: COCKEYSVILLE, MD AM: 1030 PM:
 TRUCK NO.: 047-248 DRIVER: SCOTT LIC. NO.: SOLD TO: 105 BRADY CT.
 DISCOUNT: IF PD: CUSTOMER ORDER NO.:

NO.	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKGS.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL									
		MOBIL GREASE									
		MOBIL LUBRICANTS									
		SALES TAX @ <u>2.6%</u>									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS									

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
 Signed: Mark D. Miller (Agent for Seller)
 SETTLEMENT: CASH INVOICE TOTAL: 100.00
 REMIT TO MOBIL AT: LOCAL PLANT
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
 GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 28385
 & Return No. 2319
 DATE: 8-11-83
 RECEIVED FROM: Transp. Supplies, Inc.
 DRIVER: Way #748
5 18/20 - SC
IL

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076520

3831
(Red)

Date

8-11-83

Via

22390

Name (mailing address if other than above)

METRO

Street address

City, state, zip code

MARCVS Hook 41500

Stock
movement
code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

☐ Cr.
A/C

☐ Send
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	20	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
 INSPECTION, No 3831
 DATE: 8-11-83
 RECEIVED FROM: Alice / 4 sec m. d.
 DRIVER: Alice # 22390
 AREA

076520

Receipt for Return of Empty
Containers and Merchandise

3817

No. 079279

ORIGINAL
(Red)

Date 8-11-83 Via Metro

Name (mailing address if other than above)
Enright Oil Co
Street address
Bellevue, WA
City, state, zip code
Seattle, WA 98108
Payee code
Due date
Reference no.
Check no.

Stock
movement
code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

☐ Cr. A/C ☐ Send check Approved

Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	106	Empty 55 gallon drums							
1-62760	56.00	000	000		Pallets							

Reason for return

Product returns show Purchase date
Approved by

Received into stock by

Original - Shop Text

106 18-82

PURCHASE INSPECTION No 3817
DATE:
RECEIVED FROM: Enright Oil Co
DRIVER: [Signature]
Alco

Receipt for Return of Empty
Containers and Merchandise

No. 079277

ORIGINAL
(Red)

Date	Via
8-11-83	Acct #17

Name (mailing address if other than above)
Street address
City, state, zip code
Payee code
Due date
Reference no.
Check no.

Stock
movement
code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
Type C	Attach	Late
Cash disc.	Net amount of inv.	X=cr.
Invoice date		

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	41	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show	Purchase date
----------------------	---------------

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION
No 3789
DATE: 8-11-83
RECEIVED FROM: ACET Co
DRIVER: Acct #17
41 18.80
KW

Receipt for Return of Empty
Containers and Merchandise

No. 079278

ORIGINAL
(Red)

Date 8-11-83 Via *Quot.*

Name (mailing address if other than above)
Henry Carter Foster
Street address
City, state, zip code
Kennerly Springs, PA
Payee code Due date Reference no. Check no.

Stock
movement
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	1	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION
N^o 3828
DATE: 8-11-83
RECEIVED FROM: *Henry Carter Foster*
DRIVER: *Kennerly Springs, PA*
ARCO

18-gal
Alcoa
KW

R

Mobil this memorandum

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL (Red) 2305 CO-1395 (4) (8-76) DOT 7-1-77

CARRIER: 4400 34 1104 Shipper's No. Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading

Consigned to From **Mobil Oil Corporation**

Destination At

Delivery Address Mobil Date 7/1/83 19

Route Buffalo, NY

Delivering Carrier

Car Initials and No. Cust. Acct. No.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT

C. O. D. AMT \$ COLLECT ON DELIVERY \$

D. FEE \$ and remit to Mobil Oil Corporation

C.O.D. Charge to Shipper ☐ STREET

to be paid by Consignee ☐ CITY STATE

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rr	Check	No.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight	Class
	DRUMS Petroleum Lubricating Oil							
	DRUMS Petroleum Lubricating Oil							
	BOXES Petroleum Lubricating Oil							
	PAISL Petroleum Lubricating Oil							
	DRUMS Petroleum Oil, NOIBN							
	DRUMS Petroleum Oil, NOIBN							
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle							
	DRUMS Petroleum Lubricating Grease, Other Than Axle							
	DRUMS Petroleum Lubricating Grease, Other Than Axle							
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle							
	BOXES Petroleum Lubricating Grease, Other Than Axle							
	PAISL Petroleum Lubricating Grease, Other Than Axle							
	BOXES Petroleum Grease, NOIBN							
	Petroleum Paraffin Wax							
	BOXES SLABS Petroleum Wax, NOIBN							
	DRUMS Petroleum Tanners Oil							
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body							
	BOXES DRUMS Petroleum Transformer Oil							
	DRUMS Sizing, Emulsified Petroleum							
	Silica Gel							
	Silica Gel Catalyst							
	DRUMS Petroleum Naphtha Flammable Liquid							
	Petroleum Naphtha Combustible Liquid							

Recondition & Return No 2305

DATE: 8-10-83 RECEIVED FROM: Mobil/ Buffalo, NY

DRIVER:

11/22 lbs. Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU According to Agreement MOBIL OIL CORPORATION Shipper.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

(This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The above being used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Mobil Oil Corporation

A 66170
ORIGINAL
(Red)

DATE 8/4/83

TERMS _____
DEL. FROM _____
DEL. TO _____
DRIVER _____
NO. _____
CITY _____
STATE _____
ZIP _____

Mobil Oil Corp
Rushmore, NY
71 Total

PACKAGES	NO.	SIZE	PRICE	EXCISE TAX	PRICE INCL. TAX	AMOUNT
					688	24
					685	36
					693	11
					191	0
						71
SALES TAX @ %						
DRUM DEPOSIT CHARGES			0			
DRUM DEPOSIT PREPAID			0			
INVOICE TOTAL						

TR 475

For State of Missouri:
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-60 as amended.

Signed _____
(Agent for Seller)

SETTLEMENT		F.O. BOX 8500 K-120 PHILADELPHIA, PA 19178	
CREDIT CARD	REMIT TO LOCAL	RECEIVED ABOVE PRODUCTS AND QUANTITIES	
SALES AND P.S.	MOBIL PLANT	RECEIVED FROM MOBIL OIL CORPORATION	
	CHARGE SALE		
	CASH SALE		

GASOLINE NOT A FUEL FOR BURNING PURPOSES See Dakota

ORIGINAL INVOICE

Reconciliation 64171
& Return N° 2300
DATE: 8-10-83
RECEIVED FROM: Mobil Oil
DRIVER: 55 # 257
46 18-gal
35 18/20-gal
84 total
18 3/4"
21 2"
64171
64171

DATE 8/15/83 NEWS _____ APCD _____
 DEL. DUTYMAN _____ AM
 PH _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ LIC. NO. _____
 DRIVER _____

Q.	QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
			FED.	STATE		
			1089			6
						50
			1088			57
			697			48
						Total
PAY	()					()

<div>(For State of Missouri)</div> <div>The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.</div> <div>Signed _____</div> <div>(Agent for Seller)</div>	<div>The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.</div> <div>If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.</div>	<div>The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 33-801 as amended.</div>	SETTLEMENT			INVOICE TOTAL					
			CASH			REMIT TO	P.O. BOX 8500 K-120				
			CREDIT CARD			LOCAL	<input type="checkbox"/> PHILADELPHIA, PA 19176				
			SALES (CO-65's)			<input type="checkbox"/> MOBIL PLANT					
			CHECKS			CHARGE	RECEIVED ABOVE PRODUCTS AND QUANTITIES				
			ID #S			SALE	239 + 267				
							RECEIVED PAYMENT FOR MOBIL OIL CORPORATION				
			SETTLEMENT								
			TOTAL								

Recondition 64176

& Return NO 2337

DATE: 8-10-83

RECEIVED FROM: Mobil

DRIVER: FM #239 Mobil

109 18/20-ga.

38 18-ga.

3 dead

150 TOTAL

ITL

BILLED BY

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N.Y. 10702
P. O. BOX 327 MAIN

70664

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	01366	08 10 83		Silver streak	1/10 NET 30 DAYS

SHIP TO ▼

SOLD TO: Metro Container
2nd & Price Sts.
Trainer, Pa.

ORIGINAL
(Red)

	GALS.			
1x55	55 ✓	#4313 Gulf Orange	7.98 ✓	438.90 ✓
4x50	200	4160 Sun Blue	7.10 ✓	1420.00 ✓
2x50	110	H.B. Black	4.90 ✓	539.00 ✓
2x50	100	#3833 Sun Yellow	8.16 ✓	816.00 ✓
1x50	50	4172 White	6.67 ✓	333.50 ✓
1x55	55 ✓	Shell Red	8.06 ✓	443.30 ✓
				3990.70 ✓
		REC'D _____		
		OK'D _____		
		Extended <u>gr.</u>		
		Entered <u>104-2</u>		
		Paid _____		
		Check No. _____		

RECEIVED
AUG 11 1983
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)

DOT 7-1-77

ORIGINAL
2304

CARRIER:

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to UNIVERSAL DATA From **Mobil Oil Corporation**

Destination TRINIDAD At _____

Delivery Address Mobil Date 2-7 19 77

Route

Delivering Carrier

Car Initials and No. 174 F 3634 Cust. Acct. No. _____

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
to be by	FEE \$	
Shipper <input type="checkbox"/>	STREET _____	
Consignee <input type="checkbox"/>	CITY _____	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FIELD USE

Reconciliation
& Return
No. 2304
DATE: 8-10-83
RECEIVED FROM: Mobil/Buffalo, NY
DRIVER: Deery
Mobil

No. Package	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	C R
	DRUMS Petroleum Lubricating Oil		
	DRUMS Petroleum Lubricating Oil		
	BOXES Petroleum Lubricating Oil		
	PAISL Petroleum Lubricating Oil		
	DRUMS Petroleum Oil, NOIBN		
	DRUMS Petroleum Oil, NOIBN		
	PORT-ABLE TANKS Oil, N.O.S. Combustible Liquid Petroleum Oil, NOIBN		
	DRUMS Petroleum Lubricating Grease, Other Than Axle		
	DRUMS Petroleum Lubricating Grease, Other Than Axle		
	PORT-ABLE TANKS Petroleum Lubricating Grease, Other Than Axle		
	BOXES Petroleum Lubricating Grease, Other Than Axle		
	PAISL Petroleum Lubricating Grease, Other Than Axle		
	BOXES Petroleum Grease, NOIBN		
	Petroleum Paraffin Wax		
	BOXES SLABS Petroleum Wax, NOIBN		
	DRUMS Petroleum Tanners Oil		
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body		
	BOXES DRUMS Petroleum Transformer Oil		
	DRUMS Sizing, Emulsified Petroleum		
	Silica Gel		
	Silica Gel Catalyst		
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid		

RECEIVED
AUG 10 1983
Metro Container Corp.

NOIBN Assembled			
BOXES Electrolyte Battery Fluid-Corrosive Material (not over 47% acid)			
BOXES Spark Plugs, NOIBN			
BOXES Lamps, Automobile, NOIBN			
BOXES Belts or Belting, NOIBN Other Than Chain			
BOXES Oil Filters			
BOXES Hose, Rubber			
PALLETS Used in this shipment			

†This shipment is correctly described.
Correct weight is 8700 lbs.
Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU
According to Agreement MOBIL OIL CORPORATION
Shipper.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Mobil Oil Corporation

Shipper's P.

Permanent post-office address of shipper:

STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70664

FORM CODE 914
Revised 8-2828

YOUR ORDER NO.

OUR ORDER NO.

DATE

SALESMAN

SHIPPED VIA

TERMS

01366

08 10 83

Silver streak

1/10 NET 30 DAYS

SOLD TO

Metro Container
2nd & Price Sts.
Trainer, Pa.

SHIP TO

ORIGINAL
(Red)

GALS.

1x55	55✓	#4313 Gulf Orange
4x50	200	4160 Sun Blue
2x55	110	H.B. Black
2x50	100	#3833 Sun Yellow
1x50	50	4172 White
1x55	55✓	Shell Red

REC'D

OK'D

Extended

Entered

Paid

Check No.

AUG 22 1983

1133

7.98✓	438.90✓
7.10✓	1420.00✓
4.90✓	539.00✓
8.16✓	816.00✓
6.67✓	333.50✓
8.06✓	443.30✓

3990.70✓

- 37.11

3950.79

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

RECEIVED
AUG 19 1983

Metro Container Corp.

A 64176

TERMS

MOD

CUST.
NO.
SOLD
TO

Mobil 0.1
Paulsboro, NJ

0337
1964

CO-134S BU 12-77

DISCOUNT: _____ IF PD. _____ CUSTOMER ORDER NO. _____

201	Total		
EXCISE TAX			

ORIGINAL INVOICE:

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL	P.O. BOX 8500 K-120
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/> PHILADELPHIA, PA 19178
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES 239 + 267
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

TOTAL			
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)			

64176
Recondition
& Return N^o 2337
DATE: 8-10-83
RECEIVED FROM: Motel
DRIVER: FM #339 Motel
Paulsboro, N.J.

A 64179

ORIGINAL INVOICE

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota

Recension
 & Return
 No. 2300
 DATE: 8-10-83
 RECEIVED FROM: *Metzger*
 DRIVER: *Pauline N.*
 # *2*



REPORT AND TALLY SHEET
DRUM RETURN-CREDIT

CLV 4469

2313 ^{RED} ~~ORIGINAL~~
No 009247

BP Oil Inc.
100 Midland Bldg.
Cleveland, Ohio 44115

Date 8-10-83

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 116 Show Number 116 55 gallon light iron barrels which I am returning
BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
DEBIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
here.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Signature of Carrier or Company Receiving Drums _____ Signature of Party Receiving Drums _____ Date Received _____
Customer Name _____ Account Number _____ Signature _____
City _____ State _____ Zip Code _____
Empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

This is to certify that
I hereby further certify
NOTE—Where Seal
Carrier's F

Car or Truck Rece

Recondition
& Return
No 2313
DATE: 8-10-83
RECEIVED FROM: 1000 C
DRIVER: #337

19____
condition.
Order and note and sign
GER)
Hour _____



DRUM RETURN-CREDIT

2298
Nº 006461ORIGINAL
(Red)
8-10-83

Date

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 11 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 10 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received
Metro Container Corp

BOULDEN, INC.

10590

Customer Name

Account Number

Signature

540 OLD BARKSDALE ROAD

NEWARK

DELAWARE

19711

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 2298

DATE:

RECEIVED FROM: Universal Steel Drum Corp

DRIVER:

BP

JL

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER: RYLER 605797 **Shipper's No.** 2304 **Carrier's No.** 2304

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to UNIVERSAL DRUMS **From** Mobil Oil Corporation **ORIGINAL (Red)**

Destination TRINER PA. **At** _____

Delivery Address Mobil Buffalo, NY **Date** 2-7 19 73

Route _____

Delivering Carrier _____

Car Initials and No. FAH 3654 **Cust. Acct. No.** _____

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
D.	FEE \$	
C.O.D. Charge to be by	Shipper <input type="checkbox"/>	STREET _____
	Consignee <input type="checkbox"/>	CITY _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FIELD USE ONLY

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	C. R.
	DRUMS Petroleum Lubricating Oil		
	DRUMS Petroleum Lubricating Oil		
	BOXES Petroleum Lubricating Oil		
	PAILS Petroleum Lubricating Oil		
	DRUMS Petroleum Oil, NOIBN		
	DRUMS Petroleum Oil, NOIBN		
	PORT- OIL, N.O.S. Combustible Liquid		
	ABLE Petroleum Oil, NOIBN		
	TANKS Placarded Combustible		
	DRUMS Petroleum Lubricating Grease, Other Than Axle		
	DRUMS Petroleum Lubricating Grease, Other Than Axle		
	PORT- Petroleum Lubricating Grease, Other Than Axle		
	ABLE TANKS		
	BOXES Petroleum Lubricating Grease, Other Than Axle		
	PAILS Petroleum Lubricating Grease, Other Than Axle		
	BOXES Petroleum Grease, NOIBN		
	Petroleum Paraffin Wax		
	BOXES Petroleum Wax, NOIBN		
	SLABS		
	DRUMS Petroleum Tanners Oil		
	Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body		
	DRUMS		
	BOXES Petroleum Transformer Oil		
	DRUMS		
	DRUMS Sizing, Emulsified Petroleum		
	Silica Gel		
	Silica Gel Catalyst		
	DRUMS Petroleum Naphtha-Flammable Liquid		
	Petroleum Naphtha-Combustible Liquid		

REC-
AUG 10 1983
Metro Container Corp.
Shelly

NOIBN Assembled	
BOXES Electrolyte Battery Fluid-Corrosive Material (not over 47% acid)	
BOXES Spark Plugs, NOIBN	
BOXES Lamps; Automobile, NOIBN	
BOXES Belts or Belting, NOIBN Other Than Chain	
BOXES Oil Filters	
BOXES Hose, Rubber	

PALLETS Used in this shipment

Recondition
& Return
No. 2304
DATE: 8-10-83
RECEIVED FROM: Mobil/Bufallo, NY
DRIVER: Bury
Mobil

†This shipment is correctly described.

Correct weight is

8700 lbs.

Subject to verification by

the APPLICABLE
WEIGHING AND
INSPECTION BUREAU

According to Agreement
MOBIL OIL CORPORATION

Shipper.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Mobil Oil Corporation

Shipper. Dr.

Permanent post-office address of shipper:

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

2305

CARRIER: Per 317104 Shipper's No. Carrier's No.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.
Consigned to From Mobil Oil Corporation
Destination At
Delivery Address Mobil Date 8/10/83 19
Route Buffalo, NY
Delivering Carrier Per 317104

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C. O. D. AMT \$ COLLECT ON DELIVERY \$
D. FEE \$ and remit to Mobil Oil Corporation
C.O.D. to Shipper ☐ STREET
be by Consignee ☐ CITY STATE

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Ra*	Check	No.	Kind of Package, Description of Articles	*Weight	Class
	DRUMS Petroleum Lubricating Oil							
	DRUMS Petroleum Lubricating Oil							
	BOXES Petroleum Lubricating Oil							
	PAISL Petroleum Lubricating Oil							
	DRUMS Petroleum Oil, NOIBN							
	DRUMS Petroleum Oil, NOIBN							
	PORT- OIL, N.O.S. Combustible Liquid							
	ABLE Petroleum Oil, NOIBN							
	TANKS Placarded Combustible							
	DRUMS Petroleum Lubricating Grease, Other Than Axle							
	DRUMS Petroleum Lubricating Grease, Other Than Axle							
	PORT- Petroleum Lubricating Grease, Other Than Axle							
	ABLE TANKS							
	BOXES Petroleum Lubricating Grease, Other Than Axle							
	PAISL Petroleum Lubricating Grease, Other Than Axle							
	BOXES Petroleum Grease, NOIBN							
	Petroleum Paraffin Wax							
	BOXES SLABS Petroleum Wax, NOIBN							
	DRUMS Petroleum Tanners Oil							
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body							
	BOXES DRUMS Petroleum Transformer Oil							
	DRUMS Sizing, Emulsified Petroleum							
	Silica Gel							
	Silica Gel Catalyst							
	DRUMS Petroleum Naphtha-Flammable Liquid							
	Petroleum Naphtha-Combustible Liquid							

Recondition
& Return
No. 2305
DATE: 8-10-83
RECEIVED FROM: Mobil/Bufale, NY
DRIVER:
11/37 lbs.
Subject to verification by
the APPLICABLE
WEIGHING AND
INSPECTION BUREAU
According to Agreement
MOBIL OIL CORPORATION
Shipper.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED
AUG 10 1983
Metro Container Corp.
S. Kelly

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per.
The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 074201

3812

Date 8-9-83	Via 2235 ORIGINAL (Red)
----------------	----------------------------

Name (mailing address if other than above)
 AIRCO
 Street address
 City, state, zip code
 MARCUS HOOK 41500
 Payee code Due date Reference no. Check no.

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	7	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION No. 3812

DATE: 8-10-83

RECEIVED FROM: Arcel/4500

DRIVER: Thomas #223576

7 15-gal

51

ARCO

turned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL
(Red)

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE .
SHIPPED

**PURCHASE
ORDER NO.**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and ☒ Shipped today via METRO TRK # 235 ☐ COLLECT
or the following reason: ☐ PREPAID (shipping charges \$)

☐ REPAIR NO CHARGE ☐ CREDIT FOR PARTS EXCHANGED ☐ DEFECTIVE ☐ ERROR (EXPLAIN)
☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURNED ☐ BROKEN
☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) ☐ REPLACEMENT ☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

REAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	92	55 GALLON UNCLEANNED DRUMS

Condition #5
 turn No. 2316
 -10-83
 FROM: Melvil/Paulaboro
 S. tel #235 18.
 Melvil

18-ga.
 18/20-ga
 VETAC

IL

MARKS
OVERS PHILA. MARKETING DI
AULSBORO WITH MOBIL DRAYS

Recondition & Return

IN: 2316

DATE: 8-10-83

RECEIVED FROM: *Melvin Paulson*
DRIVER: *Paulson*

DRIVER:

1970
80

BY K. J. KITCHEN

IR

RIGHT DROP
600 N. JOHNSON ST.
P.O. BOX 68
MONROE, N.C. 28110-0068

LANEY

OIL Co. Inc.

PACKING SLIP
MONROE (704) 283-8167
MARSHVILLE (704) 624-2029
WAXHAW (704) 283-8167
CHARLOTTE (704) 393-8181

CASH COD	CHARGE 2813	RETURN CREDIT	44 DATE 08/08/
-------------	----------------	------------------	-------------------

CREDIT
LIMIT

BALANCE

TO TAKE DISCOUNT

PAYMENTS MUST BE IN
OUR OFFICE BY:

WEEKENDS, HOLIDAYS, DO NOT ALTER DUE DATE
UNPAID BALANCE SUBJECT TO A FINANCE
CHARGE OF 1 1/2% PER MONTH OR AN 18%
ANNUAL PERCENTAGE RATE

016780
METRO CONTAINER CORP.
ATTN: MRS. ARNOLD
P. O. BOX A
TRAINER PA. 19016

DELIVER
TO

NO.	QTY	SIZE TYPE	LOCATION	DEGREE DAY	QUANTITY S TAX	NO.	PKG	GAL/LBS	PRICE-EX. TAX	FED TAX	STATE TAX	STATE INSP	PRICE INC. TAX	AMOUNT
1	1	18	18	18	18	1	1	18	18	18	18	18	18	18
FREIGHT EIGHT 30 EMPTY MOBIL DRUMS RETURNED														
2	1	18	18	18	18	1	1	18	18	18	18	18	18	18
EMPTY MOBIL DRUMS @ 2														
3	1	18	18	18	18	1	1	18	18	18	18	18	18	18
4	1	18	18	18	18	1	1	18	18	18	18	18	18	18
5	1	18	18	18	18	1	1	18	18	18	18	18	18	18
6	1	18	18	18	18	1	1	18	18	18	18	18	18	18
7	1	18	18	18	18	1	1	18	18	18	18	18	18	18
8	1	18	18	18	18	1	1	18	18	18	18	18	18	18
9	1	18	18	18	18	1	1	18	18	18	18	18	18	18
10	1	18	18	18	18	1	1	18	18	18	18	18	18	18
11	1	18	18	18	18	1	1	18	18	18	18	18	18	18
12	1	18	18	18	18	1	1	18	18	18	18	18	18	18
13	1	18	18	18	18	1	1	18	18	18	18	18	18	18
14	1	18	18	18	18	1	1	18	18	18	18	18	18	18
15	1	18	18	18	18	1	1	18	18	18	18	18	18	18
16	1	18	18	18	18	1	1	18	18	18	18	18	18	18
17	1	18	18	18	18	1	1	18	18	18	18	18	18	18
18	1	18	18	18	18	1	1	18	18	18	18	18	18	18
19	1	18	18	18	18	1	1	18	18	18	18	18	18	18
20	1	18	18	18	18	1	1	18	18	18	18	18	18	18
21	1	18	18	18	18	1	1	18	18	18	18	18	18	18
22	1	18	18	18	18	1	1	18	18	18	18	18	18	18
23	1	18	18	18	18	1	1	18	18	18	18	18	18	18
24	1	18	18	18	18	1	1	18	18	18	18	18	18	18
25	1	18	18	18	18	1	1	18	18	18	18	18	18	18
26	1	18	18	18	18	1	1	18	18	18	18	18	18	18
27	1	18	18	18	18	1	1	18	18	18	18	18	18	18
28	1	18	18	18	18	1	1	18	18	18	18	18	18	18
29	1	18	18	18	18	1	1	18	18	18	18	18	18	18
30	1	18	18	18	18	1	1	18	18	18	18	18	18	18
31	1	18	18	18	18	1	1	18	18	18	18	18	18	18
32	1	18	18	18	18	1	1	18	18	18	18	18	18	18
33	1	18	18	18	18	1	1	18	18	18	18	18	18	18
34	1	18	18	18	18	1	1	18	18	18	18	18	18	18
35	1	18	18	18	18	1	1	18	18	18	18	18	18	18
36	1	18	18	18	18	1	1	18	18	18	18	18	18	18
37	1	18	18	18	18	1	1	18	18	18	18	18	18	18
38	1	18	18	18	18	1	1	18	18	18	18	18	18	18
39	1	18	18	18	18	1	1	18	18	18	18	18	18	18
40	1	18	18	18	18	1	1	18	18	18	18	18	18	18
41	1	18	18	18	18	1	1	18	18	18	18	18	18	18
42	1	18	18	18	18	1	1	18	18	18	18	18	18	18
43	1	18	18	18	18	1	1	18	18	18	18	18	18	18
44	1	18	18	18	18	1	1	18	18	18	18	18	18	18
45	1	18	18	18	18	1	1	18	18	18	18	18	18	18
46	1	18	18	18	18	1	1	18	18	18	18	18	18	18
47	1	18	18	18	18	1	1	18	18	18	18	18	18	18
48	1	18	18	18	18	1	1	18	18	18	18	18	18	18
49	1	18	18	18	18	1	1	18	18	18	18	18	18	18
50	1	18	18	18	18	1	1	18	18	18	18	18	18	18
51	1	18	18	18	18	1	1	18	18	18	18	18	18	18
52	1	18	18	18	18	1	1	18	18	18	18	18	18	18
53	1	18	18	18	18	1	1	18	18	18	18	18	18	18
54	1	18	18	18	18	1	1	18	18	18	18	18	18	18
55	1	18	18	18	18	1	1	18	18	18	18	18	18	18
56	1	18	18	18	18	1	1	18	18	18	18	18	18	18
57	1	18	18	18	18	1	1	18	18	18	18	18	18	18
58	1	18	18	18	18	1	1	18	18	18	18	18	18	18
59	1	18	18	18	18	1	1	18	18	18	18	18	18	18
60	1	18	18	18	18	1	1	18	18	18	18	18	18	18
61	1	18	18	18	18	1	1	18	18	18	18	18	18	18
62	1	18	18	18	18	1	1	18	18	18	18	18	18	18
63	1	18	18	18	18	1	1	18	18	18	18	18	18	18
64	1	18	18	18	18	1	1	18	18	18	18	18	18	18
65	1	18	18	18	18	1	1	18	18	18	18	18	18	18
66	1	18	18	18	18	1	1	18	18	18	18	18	18	18
67	1	18	18	18	18	1	1	18	18	18	18	18	18	18
68	1	18	18	18	18	1	1	18	18	18	18	18	18	18
69	1	18	18	18	18	1	1	18	18	18	18	18	18	18
70	1	18	18	18	18	1	1	18	18	18	18	18	18	18
71	1	18	18	18	18	1	1	18	18	18	18	18	18	18
72	1	18	18	18	18	1	1	18	18	18	18	18	18	18
73	1	18	18	18	18	1	1	18	18	18	18	18	18	18
74	1	18	18	18	18	1	1	18	18	18	18	18	18	18
75	1	18	18	18	18	1	1	18	18	18	18	18	18	18
76	1	18	18	18	18	1	1	18	18	18	18	18	18	18
77	1	18	18	18	18	1	1	18	18	18	18	18	18	18
78	1	18	18	18	18	1	1	18	18	18	18	18	18	18
79	1	18	18	18	18	1	1	18	18	18	18	18	18	18
80	1	18	18	18	18	1	1	18	18	18	18	18	18	18
81	1	18	18	18	18	1	1	18	18	18	18	18	18	18
82	1	18	18	18	18	1	1	18	18	18	18	18	18	18
83	1	18	18	18	18	1	1	18	18	18	18	18	18	18
84	1	18	18	18	18	1	1	18	18	18	18	18	18	18
85	1	18	18	18	18	1	1	18	18	18	18	18	18	18
86	1	18	18	18	18	1	1	18	18	18	18	18	18	18
87	1	18	18	18	18	1	1	18	18	18	18	18	18	18
88	1	18	18	18	18	1	1	18	18	18	18	18	18	18
89	1	18	18	18	18	1	1	18	18	18	18	18	18	18
90	1	18	18	18	18	1	1	18	18	18	18	18	18	18
91	1	18	18	18	18	1	1	18	18	18	18	18	18	18
92	1	18	18	18	18	1	1	18	18	18	18	18	18	18
93	1	18	18	18	18	1	1	18	18	18	18	18	18	18
94	1	18	18	18	18	1	1	18	18	18	18	18	18	18
95	1	18	18	18	18	1	1	18	18	18	18	18	18	18
96	1	18	18	18	18	1	1	18	18	18	18	18	18	18
97	1	18	18	18	18	1	1	18	18	18	18	18	18	18
98	1	18	18	18	18	1	1	18	18	18	18	18	18	18
99	1	18	18	18	18	1	1	18	18	18	18	18	18	18
100	1	18	18	18	18	1	1	18	18	18	18	18	18	18

REMARKS

CUSTOMER
PURCHASE ORDER NO.
PRODUCTS RECEIVED IN GOOD ORDER

BY *J. Kelly*

DEL
DATE

BILLED BY *RBT*

BY

PAYMENT REQ

CHASE
INSPECTION No 3813

DATE: 8-10-83

RECEIVED FROM: *Laney Oil Co.*
Monroe, N.C.

DRIVER: *Laney* *Moline*

37 18-gal.
147 18/20-gal.
3 Scrap
187 TOTAL

RECEIVED
AUG 10

Metro Contain

QUG
MAIL
(Reg)

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **079275**

ORIGINAL (Red)

Date <i>8-10-83</i>	Via <i>Guest</i>
------------------------	---------------------

Name (mailing address if other than above) <i>Blayne Truck Parts</i>	
Street address <i>State & Washington Sts</i>	
City, state, zip code <i>Memphis, Tenn 38148</i>	
Payee code	Due date
Reference no.	Check no.

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
Type C	Attach	Late
Cash disc.	Net amount of inv.	X=cr.
Invoice date		

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	<i>5</i>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show	Purchase date
----------------------	---------------

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION
DATE: *8-10-83*
RECEIVED FROM: *Blayne Truck Parts*
DRIVER: *Guest Truck*
Nº *3814*

079275

Metro Container Corp.

6125

2nd & Price St.
Trainer, Pa. 19013

3808

MA-7-7288
494-8200

DATE 8/5/83

RECEIVED FROM

ADDRESS

CITY Seward STATE NJ

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

18	1/4 Mobil Tanks		
----	-----------------	--	--

RECEIVED

AUG 8 1983

Metro Container Corp.

REC'D BY

DRIVER

MCP, PATENTED, SPEEDSET® MOORE BUSINESS FORMS, INC.

**PURCHASE
INSPECTION**

Nº 3808

DATE: 8-9-83

RECEIVED FROM:

DRIVER:

STM # 254

16 18/20-82

2 Scrap

18 TOTAL

51

254
Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

6126

3807

MA-7-7288
494-8200

DATE

8/5/83

RECEIVED FROM

Portside terminal

ADDRESS

Warren St

CITY

Jersey City

STATE

N.J.

QUAN.

DESCRIPTION

PRICE

AMOUNT

72

1 1/2 Mobil Drums

5

damaged

77

RECEIVED

AUG 8 1983

Metro Container Corp.

REC'D BY

John Taylor

DRIVER

ALP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. 1

**PURCHASE
INSPECTION**

Nº 3807

DATE: *8-9-83*

RECEIVED FROM:

*Portside terminal
Jersey City, NJ*

DRIVER:

STM # 254

Mobil

72

18/20-ga.

5

scrap

77

TOTAL

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

6127

3806

MA-7-7288
494-8200

DATE

8/5/83

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN

DESCRIPTION

PRICE

AMOUNT

14

Mobil Drums

RECEIVED

AUG 8 1983

Metro Container Corp.

REC'D BY

DRIVER

MCP. PATENTED. SPEEDISETO MOORE BUSINESS FORMS, INC. 1

**PURCHASE
INSPECTION**

Nº 3806

DATE: 8-9-83

RECEIVED FROM: APA transp. Corp.

DRIVER:

JTM #354

N. Bergen, NJ
Mobil

14

18/20-ga.

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
CHARLOTTE, N.C.

CONSIGNEE'S COPY 1
HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
LYNCHBURG, VA.

3790

PRO NO. **NK31022**

DATE **8-8-83** **WFS**

MOBIL OIL CORPORATION
CHESAPEAKE, VA.

METRO CONTAINER
TRAINOR, PA.

SHIPPER'S NO.

TRUCK NO.		TRAILER NO.	SEAL NO.	WEIGHT		RATE	PREPAID	COLLECT
PIECES	HAZD. MTL.	DESCRIPTION		WEIGHT		RATE	PREPAID	COLLECT
826		EMPTY STEEL DRUMS		11400				XX
RECEIVED AUG 8 1983 Metro Container Corp. <i>L. Kelly</i>								
RECEIVED PAYMENT				RECEIVED ABOVE IN GOOD CONDITION				
BY				BY				

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE
INSPECTION **Nº 3790**
DATE: 8-8-83
RECEIVED FROM: Mobil Oil
DRIVER: Doug #449
Chesapeake, Va.

225 18.84
3 Doug
228 Total

Rd.

(copy)
ORIGINAL

A 29140

DATE	8883	TERMS		MOD	
DEL'D FROM	99174P				AM PM
DEL'D AT				CITY LIMITS	<input type="checkbox"/> IN <input type="checkbox"/> OUT
TRUCK NO.	06-780	DRIVER	CB	LIC NO.	
DISCOUNT		IF PD		CUSTOMER ORDER NO.	

CUST.
NO

SOLD
TO

711645-2 2290
Fuller Company
Lot 10th & Hill St.
Baltimore Md 17105

CO 1745 B1/12-77

DISCOUNT:		IF PD.	CUSTOMER ORDER NO.		(Attention No 170)						
PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		Steel Drums				6	\$0.80				\$7.20
						RECEIVED					
						AUG 9 1983					
						Metro Container Corp. \$K					
SALES TAX @ .0%											
DRUM DEPOSIT CHARGES						0					
DRUM DEPOSIT CREDITS						0					

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Chas.

SETTLEMENT

CASH
CREDIT CARD
SALES (CO-65's)

CHECKS	ID #S
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
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95	95
96	96
97	97
98	98
99	99
100	100

Figure 1 is a line graph showing the percentage of total energy expenditure (TEE) for different activities over a 24-hour period. The Y-axis is 'Percentage of TEE' (0-100) and the X-axis is 'Time of day' (0-24). The activities and their approximate percentages are:

Time of day	Sleeping	Resting	Sitting	Standing	Walking	Running
0	80	10	5	0	0	0
4	80	10	5	0	0	0
8	70	15	5	0	0	0
12	60	15	5	0	0	10
16	50	15	5	0	0	10
20	40	15	5	0	0	10
24	80	10	5	0	0	0

SETTLEMENT	
TOTAL	

REMIT TO
LOCAL
☐ MOBIL PLANT

CHARGE	RECEI
--------	-------

CHANGE
SALE

CASH	RECEI
------	-------

SALE

INVOICE TOTAL

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19175

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconciliation
& Return No. 2290

DATE: 8-1-82

RECEIVED FROM: *Frederick*
DRIVER: *Alfred*

May 1860

5 1/2 years
1 day
6

51



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 07751

(Name of Carrier) WILEY'S AUTO Express & SCAC.

Carrier's No. 3798

At MIDDLEBURG Pa 8/8 1983 From Bilger & Sons Inc

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (or forward carrier being understood throughout this contract as meaning any person or corporation, in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each carrier in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Metro Container Corp

Destination Train State PA County

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route DJ

Delivering Carrier Car or Vehicle Initials No. 4502

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
31	Empty ARCO Drum				(Signature of Consignor)
120	Empty MOBIL DRUM				
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The Signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ _____

RECEIVED

AUG 9 1983

Metro Container Corp

Collect On Delivery and remit to

\$

C.O.D. Charge to be paid by

Shipper ☐Consignee ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per _____

Per _____ Post-office address of shipper,

Shipper, Per

1

Wiley Exp

Agent, Per D. Johnson

FORM NO. 1 BLP-A

© Copyright 1982 & Published By: J. J. KELLER & ASSOCIATES, INC.
Neenah, Wisconsin 54956 • (414) 722-2848
"International Publishers of Transportation Guides and Forms"

PURCHASE INSPECTION		DATE: 8-9-83	Nº 3798
RECEIVED FROM: Bilger & Sons Inc			
DRIVER: Wiley's #4502			
MIDDLEBURG, PA.			
15	18-82		
105	20/18-82		
120	TOTAL		
151			

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATA
SHEETED

PURCHASE
ORDER NO.

YOUR ORDER NO.
OF REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 268 ☐ COLLECT
☐ PREPAID (shipping charges \$)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

AL NOS.

[illegible]

MARKS

OVERS PHILA. MARKETING DIVISION DRUMS RETURNED TO
AULSBORO WITH MOBIL DRAYS; PHILA. MARKETING WILL INVOICE METRO
MOBIL OIL CORPORATION

By K. J. RICHARDSON, ACCTG MGR

T SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
 CHESTER PHONE PHILA. PHONE
 (215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
 SALT SERVICE AND CHEMICALS, INC.,
 SEND REMITTANCE (NOT ORDERS OR
 CORRESPONDENCE) TO:
 P. O. BOX 8500 S-4025
 PHILADELPHIA, PA. 19178

10/6

INVOICE DATE 08/09/83 INVOICE NO. 011754D1
 ORIGINAL (red)

SOLD TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016
 TN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016
 ACCTS PAY

CATHY FAWLEY

SALESMAN:

CUSTOMER P.O. NUMBER		OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
08877		008891	08/09/83	T/T	PLANT	NET 30 DAYS		
NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE / RATE	BASIS	AMOUNT
	BULK	CAUSTIC SODA LIQUID 50%	1	1	244.760	7.000	CT	1713.31
		SUB-TOTAL						1713.31
		PREPAID FREIGHT	1	1	480.000	.580	CT	278.40
		MANUFACT'S SUPERFUND TAX	1	1	12.238	.280	TN	3.40
		TEST 38.99%						
		NET WGT 47,710*						1995.11

COU
 OK'D
 Extended
 entered 10/4/83
 paid OCT - 6 1983
 1457

QUAN.	DESCRIPTION	PRICE	AMOUNT
#35	67112-00		
17710	112		
37112	112		
104-5			

THIS AMOUNT 1995.15

Universal Container Corp. 0887
 STEEL DRUM DIVISION
 2nd & Price St.
 Trainer, Pa. 19013

MA-7-7288
 494-8200

DATE 8-9-83

RECEIVED FROM
 ADDRESS
 CITY STATE

REC'D BY
 DRIVER

MOORE BUSINESS FORMS, INC., 8

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013

CHESTER PHONE

(215) 497-1566

PHILA. PHONE

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
SEND REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:

P. O. BOX 8500 S-4025
PHILADELPHIA, PA. 19178

ORIGINAL
(Red)

INVOICE DATE 08/09/83	INVOICE NO. 01175401
--------------------------	-------------------------

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ACCTS PAY

CATHY FAWLEY

SALESMAN:

QUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
01755	08877	008891	08/09/83	T/T	PLANT	NET 30 DAYS		
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
LODD	BULK	CAUSTIC SODA LIQUID 50X	1	1	244.760	7.000	CT	1713.31
		SUB-TOTAL						1713.31
-D		PREPAID FREIGHT	1	1	480.000	.580	CT	278.40
T-D		MANUFACT'S SUPERFUND TAX	1	1	12.238	.280	TN	3.43
		TEST 38.99%						
		NET WGT 47,710#						
								1995.15

CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 1995.15

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR
DIVISION ISSUED UNDER SECTION 14 THEREOF.

5

Mobil Oil Corporation

DATE 8-9-83 TERMS NET 30 MOBILE NO. 724465
 DEL'D FROM 741212 DEL'D AT MOBILE
 TRUCK NO. 200 DEL'D BY CPB

ORIGINAL (Re)
 724465
 Whitehall Cement MFC
 7100 Main St
 Whitehall Pa 17891

PACKAGES		PROJECT	OFFICE CODES		QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PERIOD	TAX			FED.	STATE		
		Steel Drums			6	100.00				120.00
SALES TAX @										
DRUM DEPOSIT CHARGES						0				
DRUM DEPOSIT						0				
INVOICE TOTAL										120.00

RECEIVED
 AUG 9 1983

Metro Container Corp.

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and excise taxes unless otherwise indicated on this invoice.

Signed _____
 (Agent for Seller)

SETTLEMENT

CREDIT CARD SALES (CC) _____
 CHECKS _____
 CASH _____

REMIT TO
☐ LOCAL
☐ MOBILE PLANT

CHARGE SALE
 RECEIVED ABOVE PRODUCTS AND DISCOUNTS

CASH SALE
 RECEIVED PAYMENT FOR MOBILE CORPORATION

NO. BOX 3500 K-126
 PHILADELPHIA, PA. 19176

6 10/20 83

Recondition
 & Return No 2289
 DATE: 8-9-83
 RECEIVED FROM: Whitehall Cement MFC
 DRIVER: [Signature]
 8/9/83

CO-136 (8) (3-74)

original invoice

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

SOLD TO Krom
 : River Assoc Inc,
 : P. 9 New Den, Ave

SHIPPED TO

NO. METRO CONT.
TRANIØR PQ

P.P.D.	COL.	M.O.D.	VIA <i>Mobile</i>		SHIPPED FROM		F.O.B.		INVOICE DATE <i>8/1/83</i>		
CUSTOMER ORDER NO.			TERMS		CASH DISC. OF IF PAID ON OR BEFORE			NET		CUSTOMER NO.	
PACKAGES		PRODUCTS			OFFICE CODES			QUANTITY		PRICE	
NO.	SIZE				PRODUCT	TAX	PKG				
<i>148</i>	<i>6</i>	<i>MTS, mobil</i>									
<i>154</i>		<i>Junk</i>									
					<i>the #255</i>						
					<i>[Signature]</i>						
Taxes are not shown separately; the unit price shown includes any applicable accrued federal and/or state and/or excise taxes unless otherwise stated on this invoice.					RECEIVED ABOVE PRODUCTS AND QUANTITIES			RECEIVED PAYMENT FOR MOBIL OIL CORPORATION			
I hereby certify that these goods were produced in accordance with the Fair Labor Standards Act of 1938, as amended.					CHARGE SALE			CASH SALE			

PURCHASE
INSPECTION
 DATE: 8-9-83
 RECEIVED FROM: *River Lodge*
Price, PA.
 DRIVER: *SS # 255*
Motil
22
18-82
121
18/20 ga
11
Steel
154
Steel
SL



Anheuser-Busch, Inc.
ONE OF THE ANHEUSER-BUSCH COMPANIES

ORIGINAL
(Red)

**STRAIGHT
BILL OF LADING—
SHORT FORM**
Original—Not Negotiable

SHIPPER NO.

RMR - B/L

73190

From: **ANHEUSER-BUSCH, INC.** Brwry & Whse. Code **1-02** Consignee to: **MOBILE OIL** Brwry & Whse. Code

At: **NEWARK N.J.**

NAME OF CARRIER & ROUTE **OT** CAR OR TRL NO. **7-** AIR BILL NO. CONSIGNEE REF. NO.

QTY OF KGS	AS STOCK OR JOB NO.	QUANTITY	UNIT	Description of Articles, Special Marks and Exceptions	WEIGHT LBS TO GOS	PRICE	AMOUNT
---------------	------------------------	----------	------	---	----------------------	-------	--------

		27	EA	EMPTY DRUMS			
--	--	-----------	-----------	--------------------	--	--	--

DEPOSIT

PURCHASE INSPECTION **6129**
Nº 3804
DATE: 8-9-83

RCF ORDER NO. **MEMO** VENDOR NO. FROM — TO CODE

ACCOUNT AMOUNT

BIT 920 0000 000 000 000 000 CREDIT

BIT CREDIT

BIT (FREIGHT) CREDIT (FREIGHT)

YOUR CREDIT MEMO WILL NOT BE NECESSARY IF YOUR RECORD OF RETURN AND AMOUNT OF CREDIT IS IN

TURNED FOR

☒ CREDIT ☐ TO BE REPLACED AND REBILLED ☐ TO BE REPAIRED

TRANSFER REQUESTED BY DEPT. DATE

APPROVED BY DEPT. DATE

UNLOADER VERIFICATION

PROPER BY DEPT. DATE

RECEIVED BY DEPT. DATE

DATE **8/5/83**

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

RECEIVED SUBJECT TO THE PROPERLY DESCRIBED ABOVE WHICH IS NOT TO BE CARRIED TO ITS TO EACH CARRIER OF ALL OTHERS TO BE IN EFFECT ON THE DATE OF SHIPMENT. ANHEUSER-BUSCH WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE SHIPMENT.

INDICATE if charges stamp here

☐ TO BE PREP.

IF CHARG MAIL FREI ANHEUSER-FREIGHT P.

☐
☐

IF THE SHIPMENT IS ANHEUSER-B Permanent post-off.

AGENT

JL

FREIGHT PAYEE

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 - QUARRYVILLE, PA. 17356

ORIGINAL
(Red)

Date **7/29/83**
12258

2281

Consignee **Metro Container Corp.**
Trainer Pa.

Consignor **Sam Refining Marketing**
436 Doremus Ave. Newark NJ.

LOAD NUMBER
(Assign number, if Revenue is)

(Destination)

Shipper Nos.

Tractor No. **299**

Trailer No. **V-664**

Drivers **W. H. orn**
Name

No. packages or pieces

DESCRIPTION

Weight

Rate

F. elier

232 Empty drums

(Sun)

RECEIVED - SUBJECT TO COUNT

SIGNATURE

S. Kelly

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delivery.

IN CASE OF TRANSPORTATION EMERGENCY INVOLVING
PUBLIC SAFETY CALL

16 "Non-halable"
6 drums

In payment of the charges on the
property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only
the amount prepaid.)

†This is to certify that the above-named materials are properly classified, des
and labeled, and are in proper condition for transportation according to the
the Department of Transportation.
†Shipper's Inprint in Lieu of Stamp: Not a Part of Bill of Lading Approved by
Commission.

SUN OIL COMPANY OF PENNSYL

PER

MAIL
FREIGHT
BILLS TO:

Recondition

& Return

Nº 2281

DATE: **8-7-83**

RECEIVED FROM: **Sam Ref. & MKT.**

DRIVER:

Herr's #664

110 18-gal

116 14 5 Quarters

6 20-gal

232

32 2"

28 3/4"

7L

REV. 4

PRINTED IN U. S. A.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 8/8/83 1983Name METROORIGINAL
(Red)

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
162	DIRTY PKU.V.D
	Trailer 27/27
	27 - New Racks
	15 Scrap

Checked By R. Shill for customerRec'd By R DriverRec'd for Whse. H. Walter

CUSTOMER'S COPY

Recondition

& Return N^o 2284DATE: 8-9-83RECEIVED FROM: Sun OilDRIVER: M. H.JW #271

82 18-82

70 18/20 M/S pumps

15 Scrap

167 TOTAL

26 2"

17 3/4"

JL

PRINTED IN U. S. A.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

8-2

ORIGINAL
19-83

MAKER

Kind of Package or Material

Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

70 Duty Drums

137 W/2

78 New Ralls

5 Scrap

for customer

Driver

OFFICE OR OUTSIDE DRIVER'S COPY

Recondition

& Return

Nº

2292

DATE: 8-9-83

RECEIVED FROM:

Sun Oil
M.H. Refinery

DRIVER:

WH #251

Sun

80 18-ga.

96 N/S 18/20-ga.

5 Scrap

181

34 2"

27 3/4"

JL

a.r. Sandri inc. 78780

P.O. Box 780 4-488 Chapman St. • Greenfield, Mass. 01302

Mass. 413-773-3658

800-282-7710 NY/NH/VT 800-628-1908

Date

8/9/83

UNIVERSAL CONTAINER
CORP. OF AMERICA
TRAINER PA

QTY.	DESCRIPTION	PRICE	ADD TAX	PRICE INC. TAX	AMOUNT
202	Empty 55 Gallon Drums				
	EST weight				
					9090 lbs
	Freight pd by Sun Marketing & Refining				
	VIA TRUCK LOAD Transport				
	Trailer #9622				
			SALES TAX		
			TOTAL		

REC'D QUANTITY
SHOWN HEREON

X Earh Boony

REC'D PAYMENT OF \$

TOTAL RECEIVED \$

BY

FOR A. R. SANDRI, INC.
PLEASE RETAIN THIS INVOICE AS NO OTHER BILL WILL BE RENDERED

Recondition

78780

& Return

Nº

2297

DATE:

RECEIVED FROM:

Sandri Inc.

DRIVER:

Greenfield, Ma.

T/L Transp. Co.

Sum

195 18-ga.

5 18/20-ga. Ricks

2 Scrap

202 Total

5L

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-381-0138
CHESTER, PA. 215-485-1863
NEW BRIGHTON, PA. 412-843-7870
CANANDAIGUA, N.Y. 716-394-1600
ELMIRA, N.Y. 607-734-2986
PROVIDENCE, R.I. 401-885-0010

TERMINALS

Sun Oil Co.

Consignee Metro Container Corp.
Trainer Pa.

Consignor Medallion Rad. Oil Co.

ORIGINAL
(Red) Date

8/3/83

2296

12596

LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. _____ Tractor No. 291 Trailer No. V-671 Drivers Name T. H. Miller

packages or pieces DESCRIPTION

	Weight	Rate	Freight
38 empty drums returned for credit			
<div>RECEIVED AUG 9 1983 Metro Container Corp. S. Kelly</div>			

Delivered above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78*)

Recondition
& Return No. 2296
DATE: 8-9-83
RECEIVED FROM: Medallion Oil
DRIVER: Herr's #671 Sup

164	18-80
70	18/20-80 Rubber
6	6 Scrap
240	TOTAL

JL

Metro Container Corp.

6128

2nd & Price St.
Tulsa, Ok. 74103

44-77288
44-6200

ORIGINAL
(Red)

DATE _____

8/5/93

RECEIVED FROM

Crown Cork & Seal

ADDRESS

Thyrella Amp

STATE

28

[illegible]

RECEIVED

AUG 8 1983

~~Alamo Container Corp.~~

REC'D BY

John H. G. L.

DRIVER

MCP PATENTED SPEEDSET® MOORE BUSINESS FORMS INC.

**PURCHASE
INSPECTION**

6128

DATE: 8-9-83

No.

3805

RECEIVED FROM:

Greenock & Co
North Bergen, N.J.
54

DRIVER:

ITM # 254 No

Muriel

61

18/20-80

54

MCP, PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. 1.

14 18/20-ga

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 07751

(Name of Carrier) WILEY'S AUTO Express SCAC

Carrier's No.

At MIDDLEBURG Pa 8/8 1983 From Bilger + Sons Inc 3798

the property described below, in apparent good order, except as noted (contents and condition of containers of packages unknown), sealed, numbered, and described as indicated below, which said carrier (shipper) carrier being understood throughout this contract as causing any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Metro Container Corp

Destination Train State PA County Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route DJ

Delivering Carrier Car or Vehicle Initials No. 4502

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
31	Empty ARCO Drum				(Signature of Consignor)
120	Empty MOBIL Drum				
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The Signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ _____

RECEIVED

AUG 9 1983

Metro Container Corp

Collect On Delivery and remit to

\$

C.O.D. Charge to be paid by Shipper ☐ Consignee ☐

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per _____

Shipper, Per

1

Wiley Exp

Agent, Per D. Johnson

Permanent office address of shipper,

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Neenah, Wisconsin 54956 • (414) 722-2848

"International Publishers of Transportation Guides and Forms"

FORM NO. 1 BLP-A

PURCHASE INSPECTION

DATE: 8-9-83

Nº 3798

RECEIVED FROM: Bilger & Sons Inc
MIDDLEBURG, Pa.

DRIVER:

Wiley's #4502

15 18-82
125 20/18-82
120 Total

Metro Contginer Corp.

6126

2nd & Price St.
Trotter, Pa. 19013

3807

MA-7-7288
MA-8200

DATE

8/5/83

RECEIVED FROM

Portside terminal

ADDRESS

Warren St

CITY

Jersey City

STATE

NJ

DESCRIPTION

PRICE

AMOUNT

72 17 1/2 Mafed Drums

5 damaged

77

RECEIVED

AUG 8 1983

Metro Container Corp.

REC'D BY

John T. Hsia

DRIVER

MCP, PATENTED, SPEEDMET® MOORE BUSINESS FORMS, INC.

6126

**PURCHASE
INSPECTION**

Nº 3807

DATE: *8-9-83*

RECEIVED FROM:

Portside terminal

DRIVER:

Jersey City, NJ
STIM # 254 *Meinl*

72 18/20 - ga.

5 Scrap

77 TOTAL

Metro Container Corp.

6125

2nd & Price St.
Trenton, N.J. 08611

3808

ORIGINAL
(Ser)

DATE

8/5/83

RECEIVED FROM

P. E. & L. Co.

ADDRESS

Cliff Rd

CITY

STATE

N.J.

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1/2 Mobil Trunk

RECEIVED

AUG 8 1983

Metro Container Corp.

RECD BY

John F. L...

DRIVER

MCP. PATENTED. SPEEDSET MOORE BUSINESS FORMS, INC. 1

6125

PURCHASE
INSPECTION

No 3808

DATE: 8-9-83

RECEIVED FROM:

P. E. & L.
Sewaren, NJ.

DRIVER:

STM # 254

M. L.

16 18/20-82

2 Scrap

18 TOTAL

51

ORIGINAL
(Red)

CO-134S BL(12-77)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

DATE: 8-7-82

& Return

2287 Ni.

Reconciliation

2157

RECEIVED FROM: *Mr. J. H. [illegible]*
 DRIVER: *11/150*

150
 150
 150

3/15/82

3 2/3

ORIGINAL
(Red)

CLASSIFYING INFORMATION: CLASSIFYING PURPOSE: IS: Data: 1

Reconciliation

& Return

Ni: 2290

DATE: 8-9-53

RECEIVED FROM:

DRIVER:

May 2010

5/12/20
1 day
6

Mobil Oil Corporation

DATE 8-8-83 TERMS 9712-8 MOD 719642-1 CUST NO 719642-1 (Red)
 DEL'D FROM Phillips AM PM AM SOLD TO Phillips
 TRUCK NO 719642-1 CHASER Phillips
 DISCOUNT 1.00 CREDIT LINE ORDER NO 719642-1

PACKAGES		OFFICE CODES		QUANTITY	PRICE		EXCISE TAX		PRICE		AMOUNT
NO	SIZE	PRODUCT	TAX		EX	TAX	FED	STATE	INCL	TAX	
		<u>Phillips</u>		<u>13</u>	<u>WVO</u>						<u>250.00</u>
SALES TAX @											
DRUM DEPOSIT CHARGES				<u>0</u>							
DRUM DEPOSIT CREDITS				<u>0</u>							
INVOICE TOTAL											<u>250.00</u>

RECEIVED
AUG 9 1983
Mobil Container Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown, separately unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed Phillips (Agent for Seller)

SETTLEMENT: CASH, CREDIT CARD, SALES (CO-65'S), CHECKS, DEBIT.

REMIT TO: LOCAL, MOBIL PLANT, P.O. BOX 8500 K-120, PHILADELPHIA, PA 19178.

CHARGE SALE, CASH SALE.

RECEIVED ABOVE PRODUCTS AND QUANTITIES, RECEIVED PAYMENT FOR MOBIL OIL CORPORATION.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

Recondition & Return N: 2291

DATE: 8-9-83

RECEIVED FROM: Phillips

DRIVER: Phillips

13 WVO

56

4 25157

CUST.
NO.

SOLD
TO

723707-6 2287
Valley View Ave
3027 Star Quay Rd
Chamberburg Pa 1701

CO-134S BL(12-77)

RECEIVED
AUG 2 1988

AUG 1964
U.S. Container Corp

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Chapman

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL	P.O. BOX 8500 K-120
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/> PHILADELPHIA, PA 19178
CHECKS D \$		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
& Return N^o 2287

21137

DATE: 8-7-83

RECEIVED FROM:

DRIVER:

ER: Living *ZSC Model

21/15 Jan

71

It is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No

(Name of Carrier)

W321222 Subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

Carrier's No. _____

At Elizabeth, N. C. 28337

8-5-83

218

From

From (103) 222-1411
the property described below, in apparent good order, except as noted (robbery and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Metro Container Corp.

Destination Greiner, Pa.

State

County

Delivery

2nd & Prince St

Route

Delivering Carrier

Jernigan

Car or Vehicle Initials

No

Delivering Carrier			"WEIGHT (SUBJECT TO CORR.)"	CLASS OR RATE	CHECK COLUMN
NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions			
224		1/55 Returnable Mobil Drums			
TOTAL PIECES					

RECEIVED
AUG 12 1983
Matco Container Corp.

L. Kelley

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier shall not make delivering of this shipment without payment of freight and other lawful charges."

Per _____
(Signature of Consignor.)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges receipt of the amount paid.)

SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

YITI

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges Advanced:

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

CAMPBELL OIL CO., INC.

P. O. BOX 657

© ZABETH TOWN, N. C. 25027

Permanent post office address of shipper

Shipper, Per

Agent, Per

3

PRINTED BY GRAYARC CO., INC., BROOKLYN, N.Y. 11232 (5)

PURCHASE
INSPECTION NO 3833
DATE:
RECEIVED FROM: Campbell Oil
DRIVER: Guy Ellipottator No. 1
Genger Truck mtd

34 18-88.
184 18/20-88.
-6 Scrap
224 TOTAL

51

By K. J. RICHARDSON, ACCTG MGR

BP

DRUM RETURN-CREDIT

Nº 003759

Date 8/9/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 16 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 9 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received
Metro Container Corp.

PETREA & SON, INC.

68056-019

Customer Name

Account Number

Signature *Kelly*

MIDDLEFORD ROAD, P.O. BOX 127

SEAFORD

DELAWARE

19973

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 2282

DATE:

RECEIVED FROM:

DRIVER:



DRUM RETURN-CREDIT

Nº 001471

Date 8-9-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 62 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 9 1983

Date Received
Metro Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 2293

DATE:

RECEIVED FROM:

DRIVER:

001471

RECEIVED FROM: Universal Container Steel Drum Corporation
DRIVER: [Signature] BP

15/10/83

5L



DRUM RETURN-CREDIT

Nº 003850

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 8-9-83

2642 3607

ORIGINAL
(Rev)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 58 55 gallon light iron barrels which I am returning

Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 12 1983

Metro Container Corp

BP Oil Inc
Name of Carrier or Company Receiving Drums[Signature]
Signature of Party Receiving Drums8-9-83
Date ReceivedWASH METRO
Customer Name

Account Number

[Signature]
Signature600 N ROYAL ST
Customer Street AddressALEXANDRIA
CityVA
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& ReturnDATE: 8/9/83

Nº 2335

RECEIVED FROM: BPDRIVER: [Signature]

56 500 10/20/80

TOTAL

16 2"

14 3/4"



**STRAIGHT
BILL OF LADING—
SHORT FORM**
Original—Not Negotiable

SHIPPER NO.

RMR: 8/L

73190

From: ANHEUSER-BUSCH, INC.	Bwry & Whse. Code 1-02	Consigned to: MOBIL OIL	Bwry & Whse. Code ORIGINAL (Red)
At: NEWARK N.J.	At:		

NAME OF CARRIER & ROUTE ST	CAR OR TRI. NO. 7	AIR BILL NO.	CONSIGNEE REF. NO.
-------------------------------	----------------------	--------------	--------------------

[illegible]

RC#		ORDER NO.	VENDOR NO.	FROM — TO CODE
MEMO				
ACCOUNT			AMOUNT	
DEBIT	920	0000	000	000 000 000
DEBIT				CREDIT
DEBIT				CREDIT
(FREIGHT)				CREDIT
				(FREIGHT)

YOUR CREDIT MEMO WILL NOT BE NECESSARY IF YOUR RECORD OF RETURNS AND AMOUNT OF CREDIT IS IN

TURNED FOR ☒ CREDIT ☐ TO BE REPLACED AND REBILLED ☐ TO BE REPAIRED ☐

TRANSFER REQUESTED BY _____ DEPT. _____ DATE _____ RECEIVED SUBJECT NO. _____

PROVED BY _____ DEPT. _____ DATE _____

ADDER VERIFICATION UNLOADER VERIFICATION

PPED BY _____ DEPT _____ DATE _____ ☐ PREP

RECEIVED BY _____ DEPT. _____ DATE _____

SPECIAL INSTRUCTIONS TO CARRIER

RECEIVED subject to the property described below which said carrier agrees to carry to its each carrier of all every service to be performed on the date hereof. Shipper hereby certifies that such goods are not subject to any tariff which governs the transportation of such goods.

INDICATE If charges stamp here

☐ TO BE PREPARED BY ADDRESSEE

IF CHARGE MAIL FREIGHT ANNEUSER FREIGHT PAID BY ADDRESSEE

☐
☐

• If the shipment mo
ANHEUSER-B
Permanent post offic:

AGENT

PURCHASE INSPECTION

№ 3804

DATE: 8-9-83

RECEIVED FROM: Andrew Busch
DRIVER: Newark, NJ.

DRIVER: ITM #254 Newark, NJ. Mull

27 18-ga

FREIGHT PAYABLE

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079273

3799

Date 8-9-83 Via WILEY'S EXP

Name (mailing address if other than above)
RIGGS & SON
Street address
MIDDLEBURY, PA
City, state, zip code

Stock movement code

9

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<u>31</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show CRD Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION No. 3799

DATE: 8-9-83

RECEIVED FROM: Bugher & Son

DRIVER:

Wiley's #4522
Middlebury, PA
ARCO

31 18-sec

2277

CC 1745 B1 (12-77)

CUST.
NO.
SOLD
TO

~~ORIGINAL~~
(Red)

RECEIVED

AUG 8 1985

Metro Container Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.		The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.		The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.		SETTLEMENT		INVOICE TOTAL	
Signed _____ (Agent for Seller)		If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.		CASH		REMIT TO LOCAL		F O BOX 2700 K 100	
				CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT		<input type="checkbox"/> PHILADELPHIA, PA 19178	
				CHECKS ID #S		CHARGE SALE		RECEIVED ABOVE PRODUCTS AND QUANTITIES	
				SETTLEMENT TOTAL		CASH SALE		RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
& Return N^o 2277

DATE: 8-8-83

RECEIVED FROM:

DRIVER

9

7-18-82

3

A 64115

CUST NO. _____
SOLD TO _____

Mobil Oil Corp.
Paulsboro, NJ

56 Total

ORIGINAL
(Red)

ORIGINAL INVOICE

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO	P.O. BOX 8500 K-120
CREDIT CARD		LOCAL	
SALES (CO-60'S)		<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/> PHILADELPHIA, PA 19178
CHECK'S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
ID #S			242
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT			
IDIAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

№ 2276

RECEIVED FROM: *Maed*
DRIVER: *Em #242* *Maed*

A 64 73

AM PM	CUST NO.	Mus. C.
	SOLD TO	Paylboro, N.S.
<input type="checkbox"/> Out		10 45 Total

ORIGINAL INVOICE

CHARGE SALE	RECEIVED PAYMENT FOR MORRIS OIL CORPORATION
CASH	

CO-134S B1 (12-77)

ORIGINAL
(Red)

RL

A 64012

from Mobil Oil
Burlington N.J.
54 total

ORIGINAL INVOICE

INVOICE TOTAL	
REMIT TO LOCAL <input type="checkbox"/> MOBIL PLANT	P.O. BOX 8500 K-120 <input type="checkbox"/> PHILADELPHIA, PA 19178
CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES # 269 / 268
CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota

Recondition 64171/64172-
& Return 64171
DATE: 8-8-83 N^o 2275
RECEIVED FROM: Merrill, Pauline
DRIVER: EM 345/245 Merrill
36 18.5 ga.
205 18/20 ga.
3 3/4" 234
14 3/4"
12 3/4"
56



DRUM RETURN-CREDIT

Nº 003183

Date August 8, 1983

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

100

Please credit my account for 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 4 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Name of Carrier

Jerry's Mill & Grain Co.
Customer Name45335
Account NumberJerome M. Friedman
SignatureBox 40
Customer Street AddressJerry's, Pa.
CityPa.
State15400
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

003183

Recondition

& Return

Nº 2255

DATE: 8-4-83

RECEIVED FROM: Jerry's Mill & Grain

DRIVER: [Signature]

[Signature] BP

21 18-yr

18 13/20-yr

1 5-B New BP

100 empty

JL



DRUM RETURN-CREDIT

2324
Nº 003849

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 8-8-83

RECEIVED 2642-3607
AUG 12 1983
ORIGINAL (Red)
Metro Container Corp.

Please credit my account for 24 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc. [Signature] 8-8-83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Thompson Steel 3510-011-907-8 [Signature]
Customer Name Account Number Signature
4515 North Point Rd. SPRINGFIELD PT. MD 21229
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

LV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

CC 3349

Nº 2336

JL

BP

DRUM RETURN-CREDIT

Nº 003202 2838

Date 8/8/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 36
151 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

OCT - 7 1983

Metro Container Corp

WILLIAMS OIL CO INC
Name of Carrier or Company Receiving DrumsJ. Kelly
Signature of Party Receiving Drums

Date Received

BOWMAN PETROLEUM CORP
Customer Name

Account Number

Signature

P.O. Box 489
Customer Street AddressTUNK HANNOCK
City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

C-1662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 2838

DATE: 10-7-83

RECEIVED FROM: Bowman Oil
DRIVER: Tunk Hancock, PA.36 18/20-8aGeorge



DRUM RETURN-CREDIT

2295
Nº 001472Date 8/8

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 2 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 9 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Universal Container Corp.
Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

C 8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

001472

Nº 2295

DATE:

RECEIVED FROM:

DRIVER:

4 Payne & Sons
16000 1st St. SE
Shelton, CT 06484

BP

18-sec

R 10

CO-134S BL(12-77)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29135
& Return No 2288
DATE: 3-8-43
RECEIVED FROM: Telegraph Press
DRIVER: Percy H. 750
Merrill

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

3795

No. 079271

Date

Via

8-83

New York #1017 (Reg)

ORIGINAL
(Reg)

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

- - - - - 1 9 -

Payee code

Due date

Reference no.

Check no.

☐ Cr.
A/C☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

cr.

Tax
codeAmount subject
to taxProduct
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

\$

c

Tax

State

Fed

Price + Tax

\$

c

Amount

1-97493

55D

001

000

141

Empty 55 gallon drums

1-62760

58.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

079271

PURCHASE
INSPECTION N° 3795

DATE: 8-8-83

RECEIVED FROM: Kirkwood Oil

DRIVER: New's #1017

Lancaster, NY ARCO

141 18/80

AtlanticRichfieldCompany

Receipt for Return of Empty
Containers and Merchandise

No. 059772

ORIGINAL
(Red)

Date 8 AUG 85 Via NIFCO TRUCK

Name (mailing address if other than above)

MANASSAS LEAF FUEL CO, INC

Street address

9069 CENTRE ST

City, state, zip code

MANASSAS VA 20108

Stock
movement
code

- 1 9 -

☒ Cr.
A/C☐ Send
check

Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	31	Empty 55 gallon drums	18.00						558.00
1-62760	\$6.00	000	000		Pallets							

Reason for return

EMPTY - RETURN

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B (8-78)

PURCHASE
INSPECTION
DATE: 8-17-85
RECEIVED FROM: Manassas Leaf Fuel
DRIVER: [Signature]
N: 3854
6571772

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079269

ORIGINAL
(Red)

Date 8-8-83 Via SS / cust.

Name (mailing address if other than above)
Metrol Container
Street address

Stock movement code

 - - 1 9 -

City, state, zip code
Wilkes-Barre, Pa.

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	24	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION
No 3791
DATE: 8-8-83
RECEIVED FROM: Metrol Container
DRIVER: Alex
Alex

24 18-gal
Alex

Receipt for Return of Empty
Containers and Merchandise

No. 079270

3794
ORIGINAL
(Red)
#1017

Date 8-83 Via Harris

Name (mailing address if other than above)
Schneider Oil
Street address
City, state, zip code
Hingham NY
Payee code " Due date Reference no. Check no.

Stock
movement
code

- - - - - 1 9 -

☐ Cr. A/C ☐ Send check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	27	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return
Product returns show Purchase date
Approved by
Received into stock by
APPC-3173 (8-82)

PURCHASE
INSPECTION
DATE: 8-8-83
RECEIVED FROM: Schneider Oil
DRIVER: David 1017
No 3794

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 068991

ORIGINAL
(Red)

Date 8/8/83 Via 22315

Name (mailing address if other than above)

ARCO

Street address

City, state, zip code

MARVIS Hook 4500

Stock
movement
code

- 1 9 -

☐ Cr.
A/C☐ Send
check

Approved

Payee code

Due date

Reference no.

Check no.

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

Tax
codeAmount subject
to taxProduct
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

Tax

Price + Tax

Amount

1-97493

55D

001

000

23

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION . No 3793

DATE: 8-8-83

RECEIVED FROM: Dec 14 1982

DRIVER: Dec 14 1982

ARCO

068991

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076627

3797

Date 8-8-83 Via 2235

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Stock
movement
code☐ Cr.
A/C☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	4	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PUF CASE
INSPECTION NO 3797
DATE: 8-9-83
RECEIVED FROM: Alice / 4522
DRIVER: Alice #32355
m kl.

076627

Division of Atlantic Richfield Company

3796

ORIGINAL

22392 (Red)

PURCHASE
 INSPECTION . N^o 3796
 DATE: 8-9-53
 RECEIVED FROM: *Clare / 4522*
 DRIVER: *711 H*

Mobil Oil Corporation

DATE 8-8-83 TERMS MOD

DEL'D FROM 9917-10 AM PM

DEL'D AT MOB 750 DRIVER Chapman CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 206 CUSTOMER ORDER NO.

CUST. NO. 719642-1

SOLD TO Precision Roll Henders

Chapman Rd

Chapman Pa

29141

2291

ORIGINAL (Red)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		<u>Roll Henders</u>				<u>13</u>	<u>2000</u>				<u>260.00</u>
<div>RECEIVED AUG 9 1983 Metro Container Corp.</div>											
SALES TAX @ %											
DRUM DEPOSIT CHARGES 0											
DRUM DEPOSIT CREDITS 0											
INVOICE TOTAL											<u>260.00</u>

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Chapman

SETTLEMENT

CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #5
SETTLEMENT TOTAL

REMIT TO
LOCAL
☐ MOBIL PLANT
CHARGE SALE
CASH SALE

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition

& Return

Nº 2291

DATE: 8-9-83

RECEIVED FROM: Precision Roll Henders

DRIVER: Chapman

13

18/20-83

5L

DELMARVA INCORPORATED CHEMICALS

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797
PHONE 801/658-1199

ORIGINAL
(Red)

SHIPPED TO Same

DATE August 08, 1983		PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT		
YOUR ORDER NO. #A-8876	FORM	TERMS Net 30 Days	VIA Joart Trucking	FILE NO. 2039
QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4,000 Gals.	MURIATIC ACID 20°	18.80 Tons	\$39.00 Ton	\$ 733.20 ✓
	Plus Freight As:	40,000#	\$.965/cwt	\$ 386.00 ✓
	Plus Pumping Charge:			\$ 12.00 ✓
	OK'D			\$ 1131.20 ✓
	Extended			
	Entered	104-71		
	GROSS: 67,300#			
	TARE: 29,700#			
	NET: 37,600#			
	TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.			

RECEIVED
AUG 19 1983
Universal Container Corp.

0806

Universal Container Corp. 08876

STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013

DATE 8-8-83
RECEIVED FROM *Johnson Chemical*
DRESS *Via*

A-7-7288
4-8200

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Ordered 8-8-83		
3,600	Hydrochloric acid		
	(3876 gals.)		

INVOICE N^o 2578

ORIGINAL
(Red)

SOLD TO **Metro Container Corporation**
2nd & Price Streets
Trainer, PA 19013

**DELMARVA INCORPORATED/
CHEMICALS**

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797
PHONE 301/668-1199

SHIPPED TO **Same**

DATE
August 08, 1983

PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT

YOUR ORDER NO.
#A-8876

F.O.B.

TERMS

VIA

FILE NO.

Net 30 Days

Joart Trucking

2039

QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4,000 Gals.	MURIATIC ACID 20°	18.80 Tons	\$39.00 Ton	\$ 733.20
	Plus Freight As:	40,000#	\$.965/cwt	\$ 386.00
	Plus Pumping Charge:			\$ 12.00
				\$ 1131.20
	GROSS: 67,300#			
	TARE: 29,700#			
	NET: 37,600#			
	TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.			
		PLEASE REMIT TO: DELMARVA INC./CHEMICALS POST OFFICE BOX 15443 BALTIMORE, MD 21263		

NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
CHARLOTTE, N.C.

CONSIGNEE'S COPY 1
HOUFF TRANSFER, INC. (Red)

MAIN OFFICE, P.O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
LYNCHBURG, VA.

3790

PRO NO. **NK31022**

7

DATE **8-5-83** **NFS**

MOBIL OIL CORPORATION
CHESAPEAKE, VA.

METRO CONTAINER
TRAINOR, PA.

SHIPPER'S NO.

DESTINATION

TRUCK NO. TRAILER NO. **449** SEAL NO.

PIECES	HAZD. MTL	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
225		EMPTY STEEL DRUMS	11400			XX

RECEIVED
AUG 8 1983
Metro Container Corp.
L. Kelly

PAID BY PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

BY

MADE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE INSPECTION DATE: 8-8-83 RECEIVED FROM: Mobil Oil Chesapeake, Va. DRIVER: Doug #449 Mobil	Nº 3790	225 18.00 3 Doug 228 Total Rd.
---	---------	---

A ORIGINAL 637
(Red) 1977

GASOLINE NOT FOR ILLUMINATING PURPOSES (See Data)

& Return

Ni 2277

DATE: 8-8-83

RECEIVED FROM: *Kaplan Co.*

DRIVER:

DR: Alley 4524 Adams and Freid.

7-18-80

23

Mobil Oil Corporation

DATE	8/3/83	TERMS	WV
DEL'D FROM			PM
DEL'D A			PM
TRUCK			
NO			
DISCOUNT			

ORIGINAL
(Red)
from Mobil Oil
Burlington, N.J.
541646

[illegible]

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

* Taxes not shown separately and price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-501 as amended.

SET POINT

INVCICE TOTAL

REMIT TO
— LOCAL
— MOBILE PLANT

P.O. BOX 8500 K-120

~~PHILADELPHIA, PA 18178~~

CHARGE
SALE

CASH
SALE

Signed _____
(Agent for Seller)

Reconciliation 64171/64172-
& Return 64171
DATE: 8-5-53
RECEIVED FROM:
DRIVER: M. G. ...

26 18 yrs
265 18/20 yrs
234 (dang)
56

ORIGINAL 64630
(Red) 10-78

CO-1345 BU (12-77)

RECEIVED
AUG 8 1983
Metro Combined Dept.

Reconciliation

& Return

No. 2278

DATE:

RECEIVED FROM:

DRIVER:

Along 254 even be
upland

138 18-82

Recd

NOT PATENTED SPEEDSTER MOORE BUSINESS FORMS, INC. 1

88

RW

MCP. PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC.

RW

CO-134S BL(12.77)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29135
& Return

No. 2288

DATE: 3-8-73

RECEIVED FROM: J. H. [unclear] Phoenix

DRIVER: [unclear] #350 [unclear]

5/22/73

56



WESLEY PRINCETON, INC.
1501 S. 22nd St.
Baltimore, MD 21224

SOLD TO: METRO CONTAINER CORPORATION
2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP TO: SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
-----------------------	-----------------	-------	---------------	-----------------	--------------	----------------

21936 NET 10 OUR TRUCK 100300 8/08/83 4413

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
----------------	------------------	-------------	-----	-----------	--------

5517E INVENTORY	58 170	55 GAL STEEL DRUM 17E (SALE) 55 GAL LINED HF 17E	EA EA	4.500 0.000	261.00 0.00
-----------------	----------------------	---	----------	----------------	----------------

SUB TOTAL 261.00
PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

EXT'D: OK: *R*

ORIGINAL (Red)

1 0804

POSEP - 7 1983
Ck: JV-135

RECEIVED
AUG 12 1983
Container Corp.

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	261.00
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PLEASE PAY THIS AMOUNT

21936
PURCHASE RECEPTION No: 3788
11-8-83
ORDERED FROM: J.T. Warner
Capital Hill, Md.
58 20/18-8a
R.W.

שנה טובה ופירותיה יתקיימו

ORIGINAL.

ORIGINAL
(Red)

ACCOUNTING DISTRIBUTION

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

REAL NOS.

[illegible]

TERMINALS		CONSIGNEE'S COPY		TERMINALS	
BALTIMORE, MD. CHARLESTON, W. VA. NORFOLK, VA. PHILADELPHIA, PA. STAUNTON, VA.		HOUFF TRANSFER, INC. MAIN OFFICE: P. O. BOX 91 LAUREL WEYERS CAVE, VA. 24486		RICHMOND, VA. WEYERS CAVE, VA. WHEELING, W. VA. HUNTINGTON, W. VA. LYNCHBURG, VA.	
DATE	8-2-83			PRO NO.	BA45255
SHIPPERS NO. 470-93438 KATSER ALUMINUM & CHEM CORP RAVENSWOOD WORKS WVA 670-372892		UNIVERSAL CONTAINER CORP 2ND & PRICE ST TRAFFER PA			
TRUCK NO.	675	NAME OF CONNEC	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
NO. PACKAGES, ARTICLES, DESCRIPTION		WEIGHT		RATE	PREPAID
228 drums empty 55 gals mobil houghton		11544			COLLECT
RECEIVED AUG 5 1983 Mobil Container Corp					
DIVISIONS	RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION			
HOUFF	BY	BY			
MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.					

PURCHASE INSPECTION		NO 3779	
DATE: 8-5-83			
RECEIVED FROM: Kaiser Aluminum			
DRIVER: Houghton			
36 18-ga.			
192 18/20-ga			
228 Total			
Mobil			
51			

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
CHARLOTTE, N.C.

CONSIGNEE'S COPY 1
HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
LYNCHBURG, VA.

3785

7

NK31017

DATE

~~RECEIVED~~ 8-24-83 WFS

PRO NO.

SHIPPER

MOBIL OIL CORPORATION
CHESAPEAKE, VA.

DESTINATION
CONSIGNEE

METRO CONTAINER CORPORATION
TRAINOR, PA.

ORIGINAL
(Red)

SHIPPER'S NO.

TRUCK NO.

TRAILER NO.

129

SEAL NO.

PIECES

HAZD.
MTL.

DESCRIPTION

WEIGHT

RATE

PREPAID

COLLECT

220

EMPTY STEEL DRUMS

11000

X

RECEIVED
AUG 5 1983
Metro Container Corp

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

BY

BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE
INSPECTION N^o 3785
DATE: 8-5-83
RECEIVED FROM: Mobil
Chesapeake Va.
DRIVER: [Signature] #129

52 18-82
145 18/20-82
3 dave
220 total

TL



JOBBER DRUM RETURN - CREDIT

2268

Date 8/5/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 83 55 gallon light iron barrels which I am
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☒ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

Creywood Oil Co

0109-0002-170166

Ronnie Bann

JOBBER'S NAME

ACCOUNT NUMBER

SIGNATURE

Coke Ave

E. 6th St.

STATE

RECEIVED

AUG 5 1983

Metro Container Corp.

ECT."

When returning drums, via common carrier,
adding:more than an equal number of kind and
in carrier freight service."

2268

N

& Return

DATE:

RECEIVED FROM:

DRIVER:



DRUM RETURN-CREDIT

Nº 009194

Date

8-5-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 Show Number 2 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CL 662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE: 8-5-83

RECEIVED FROM: J F HOLLEN

DRIVER:

Phil A. #58

BP

Nº 2260

009194

18/20-80

17



DRUM RETURN-CREDIT

Nº 009199

Date

8-5-83

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 27 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Went's Contract
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Tony Lee Ford
Customer Name

Account Number

Signature

1000 1st St.
Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

009199

Nº

2261

DATE: 8-5-83

RECEIVED FROM: Tony Lee Ford

DRIVER:

Signature: Tony Lee Ford

27

11

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079267

ORIGINAL
(Red)

Date	4-5-83	Via	Quicker
------	--------	-----	---------

Name (mailing address if other than above)	Paul Marine		
Street address			
City, state, zip code	Rochester, N.Y.		
Payee code	Dug date	Reference no.	Check no.

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	3	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Plus sales tax	
Total	

PURCHASE INSPECTION

DATE: 5-5-83

RECEIVED FROM:

DRIVER:

No. 3787

RECEIVED FROM: Paul Marine
Rochester, N.Y.
ARCO

18-jan

6-11

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. **079268**

ORIGINAL
(Red)

Date: **8-5-83**

Via **22392**

Name (mailing address if other than above)
Acc / 4500

Street address

City, state, zip code

Stock movement code

- - - - - 1 9 -

☐ Cr. A/C

☐ Send check

Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	15	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION
DATE: 8-5-83
RECEIVED FROM: Acc / 4500
DRIVER: Acc-22392
NO. 3786
7/1/81

079268

Division of Atlantic Richfield Company

No. 076522

Via

8-5-83

22391

ORIGINAL
(Red)

City, state, zip code

Stock
movement
code

Cr.
A/C

☐ Send check

Approved

Type
C

1

Disc.

1

Invoice date	12/15/2017
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X=
cr.

cf.

Tax
code

[illegible]

Amount subject
to tax

No.

\$	c
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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State	F
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1

Price	Quantity	Price + Tax
10	100	10
20	200	20
30	300	30
40	400	40
50	500	50
60	600	60
70	700	70
80	800	80
90	900	90
100	1000	100

	\$	¢
--	----	---

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

100

Amount

000

10

Empty 55 gallon drums

Pallets

Purchase date	
---------------	--

Received into stock by

A.R.CO-683-B

(2.79)

PURCHASE
INSPECTION · **Nº** 3792
DATE: 8-8-83
RECEIVED FROM: *Chick Hester*
DRIVER: *41 4* *7/11/11*

076533

BP

DRUM RETURN-CREDIT

Nº 009197

Date

8-5

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

McGraw-Hill
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

EGUNTER
Customer Name

Account Number

Signature

1000 1st St
Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

009197

Nº 2263

DATE: 8-5-83

RECEIVED FROM: Equip Serv. PA.

DRIVER: [Signature]

3 18/20 - ya.

JL



DRUM RETURN-CREDIT

Nº 001470

Date _____

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for _____ 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 5 1983

Metro Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

Y-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

001470

Nº 2264

DATE: 8-5-83

RECEIVED FROM: Hegenberger Trucking

DRIVER: [Signature] Phila. PA BP

3 18/20-ga

57.

Metro Container Corp.

6083

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

RECEIVED FROM

Ingersoll Rand

DATE *2 Aug 83*

ADDRESS

CITY

Phillipsburg

STATE

N.J.

QUAN.

DESCRIPTION

PRICE

AMOUNT

24 Mobil Oil Drum

Rec'd by [Signature]
8/2/83

REC'D BY

DRIVER

MCP. PATENTED. SPEEDISER MOORE BUSINESS FORMS, INC. 1

**PURCHASE
INSPECTION**

Nº 3802

DATE: 8-5-83

RECEIVED FROM:

Ingersoll-Rand

DRIVER:

Superior

Phillipsburg, NJ

Mobil

22 18/20 - gal
2 Scrap
24 Total

56

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. 3781

Carrier No. _____

Date 8-5-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee <u>Metro Container Corp</u>	FROM: Shipper <u>REX OIL COMPANY, INC.</u>
Street _____	Street <u>1000 Lee Avenue, P. O. Box 1010</u>
Destination <u>Trainer, Pa</u>	Origin <u>Thomasville, North Carolina 27346</u>
Zip Code _____	Vehicle Number _____

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	143	Empty Mobil Drums @ 20.00 = \$2860.00			
Give Credit to:					
Rex Oil Co.					
P.O. Box 486					
Lenoir, N.C. 28645					

RECEIVED
AUG 5 1983

Metro Container Corp

REMIT C.O.D. TO: ADDRESS _____	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$ _____
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	(Signature of Consignor.) _____	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box of right is checked <input type="checkbox"/> Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>REX OIL COMPANY, INC.</u>	CARRIER _____
PER <u>[Signature]</u>	PER _____
DATE _____	DATE _____

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION	No. 3782
DATE: 8-5-83	
RECEIVED FROM: Rex Oil Lenoir, NC	
DRIVER: Rex Mobil	
58 18-8a.	
81 18/20	
2 2/0	
2 2/0	
143 Total	
LM	



Mobil Oil Corporation

A 65867

DATE 8-5-83 TERMS _____ MOD _____
 DEL'D FROM 29174 AM _____ PM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 153 DRIVER _____ LIC NO. _____
 DISCOUNT: _____ IF PD. _____ CUSTOMER ORDER NO. _____

CUST. NO. 919956 ORIGINAL 2265
 SOLD TO MARINE LANDING (Red)
BALTIMORE MD

CO-134S BL(12-77)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MT. 55 DR				160					
		SALES TAX @		%							
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS									

RECEIVED
 AUG 5 1983
 Metro Container Corp.

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
 (Agent for Seller)

SETTLEMENT				INVOICE TOTAL			
CASH				REMIT TO			
CREDIT CARD				LOCAL			
SALES (CO-65'S)				<input type="checkbox"/> MOBIL PLANT			
CHECKS				CHARGE			
ID #S				SALE			
SETTLEMENT				CASH			
TOTAL				SALE			

PO BOX 8500 K-120
 PHILADELPHIA, PA 19176

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 65867
 & Return N° 2265
 DATE: 8-5-83
 RECEIVED FROM: Marine-Landing
 DRIVER: Gary #253
 34 18-gal
 134 18/20-gal
 2 20-gal
 160 Total
 IL

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier No. _____

Date _____

(Name of Carrier)

TO: Consignee	FROM: Shipper
------------------	------------------

Street	Street
--------	--------

Destination	Zip Code	Origin
-------------	----------	--------

Route	Number
-------	--------

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	(Subject to Correction)	DATE	INITIALS

RECEIVED

~~AUG 5 1983~~

Metro Container Corp.

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
--------------------------------	-----------------------	---

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 2 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____(Signature of Consignor.

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES:
FREIGHT PREPAID ☐ Check box
 except when if charges are
 box at right to be
 is checked ☐ collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment, and to the said terms and conditions are hereby agreed to by the shipper.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER _____ CARRIER _____

PER	PER
-----	-----

DATE _____

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE
 INSPECTION
 NO: 3783
 DATE: 8-5-83
 RECEIVED FROM:
 DRIVER: R
 Rex Oil
 Thomasville, N.C.

1550

18/20-8a

turned' material notes

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL
(Red)

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

DATE
SHIPPED

PURCHASE
ORDER NO.

YOUR ORDER NO.
OF REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and Shipped today via
for the following reason:

METRO TRK # 240

 COLLECT

☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE☐ CREDIT FOR PARTS EXCHANGED☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ REPAIR AND CHARGE☐ CREDIT FOR MATERIAL RETURNED

☐ BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ REPLACEMENT☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE (NEW YORK)

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

EAL NOS.

[illegible]

MARKS
OVERS PHILA. MARKETING DIVISIO
AULSBORO WITH MOBIL DRAYS; PH

MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

BY K. J. RICHARDSON, ACCTG MGR

058867
2265

CC-1345 BL112-77\

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota

65861

May 2003 Michael

34	18-jr
134	18/20-jr
2	deaf
1160	Total

52

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
CHARLOTTE, N.C.

CONSIGNEE'S COPY 1
HOUFF TRANSFER, INC.

ORIGINAL

TERMINALS

RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
LYNCHBURG, VA.

3785

7

MAIN OFFICE, P.O. BOX 91

WEYERS CAVE, VA. 24486

PRO NO.

NK31017

DATE **MOBILEXDRX 8-04-83 WFS**

**MOBIL OIL CORPORATION
CHEBAPEAKE, VA.**

**METRO CONTAINER CORPORATION
TRAINOR, PA.**

TRUCKERS NO.

TRUCK NO.

TRAILER NO.

129

SEAL NO.

PLATES

WEIGHT

DESCRIPTION

WEIGHT

RATE

PREPAID

COLLECT

220

EMPTY STEEL DRUMS

11000

X

RECEIVED

AUG 5 1983

Metro Container Corp.

ALL DRUMS IN GOOD CONDITION

THE UNDERSIGNED, HOUFF TRANSFER, WEYERS CAVE, VA. 24486, IS A COMMON CARRIER WITHIN THE MEANING OF SECTION 203 OF THE INTERSTATE COMMERCE ACT. UNPAID DAMAGE MUST BE REPORTED IN WRITING WITHIN 21 DAYS AFTER DELIVERY OF GOODS.

PURCHASE

INSPECTION

Nº

3785

DATE: 8-5-83

RECEIVED FROM:

DRIVER:

Shuff #1129

*Mobil
Cheapeake, Va.*

52 18-82

165 18/20-82

3 18/20-82

220 Total

IL

Nº 87857

3447 SCRANTON, PA. 18505
PHONE (717) 961-5377

DELIVERY RECEIPT

REQ./REL. NO.		Pick-Up	Partial	C.O.D.	DATE	8/5	1953
Universal Container Steel Dr. Co. Transfer Co.							
TITY	DESCRIPTION	TOTAL QUANTITY		PRICE		AMOUNT	
4	Qty Sun Oil Drums						
2							
720							
	145 OK						
	7 peps						
				RECEIVED			

VER:

Recondition

& Return.

No. 2266

DATE: 8-5-83

RECEIVED FROM:

DRIVER:

14 18-8a.

129 18/20-82.

L. Richio

37 Serial

251

Deary

Metro Container Corp.

6083

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

RECEIVED FROM

Ingersoll-Rand

DATE

2 Aug 83

ADDRESS

CITY

Phillipsburg

STATE

N.J.

QUAN.

DESCRIPTION

PRICE

AMOUNT

24 Mobil Oil

Richard W. [Signature]
8/2/83

REC'D BY

DRIVER

[Signature]

MCP. PATENTED. SPEEDOMETER. MOORE BUSINESS FORMS, INC. 1

**PURCHASE
INSPECTION**

Nº 3802

DATE: 8-5-83

RECEIVED FROM:

Ingersoll-Rand

DRIVER:

Phillipsburg, NJ

Superior

Mobil

22 18/20 - ga

2 Scrap

24 Total

56

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

3704

ORIGINAL
(Red)

er Na

Date _____

Ray Oil Co.
(Name of Contractor)

TO: Consignee <u>Green Containers Corp.</u>	FROM: Shipper <u>City of Los Angeles, Inc.</u>
Street <u>Box 1, Olive Sts.</u>	Street <u>1000 W. Adams, P.O. Box 1000</u>
Destination <u>Los Angeles, Calif.</u> Zip Code <u>90007</u>	Origin <u>Los Angeles, Calif. 90007</u>

[illegible]

REMIT C.O.D. TO: ADDRESS <i>S. Kelly</i>	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor.)	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> <small>Charged box</small> <small>except when</small> <input type="checkbox"/> <small>if charges are</small> <small>box at right</small> <input type="checkbox"/> <small>to be</small> <small>is at charge</small> <input type="checkbox"/> <small>collected</small>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
	DATE

Form BLM-73 The Grazing Board (Rev. Dec. 30, 1968) (Instr. 1000-10-1)

PURCHASE
 INSPECTION
 N^o 3780
 DATE: 8-5-83
 RECEIVED FROM: Kennedy Oil
 Driver: *Doyle*
Doyleville, NC.

1550

79 18/20-8a

is an acknowledgment that a bill of lading has been issued and is not the Original bill of lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Carrier No. _____

Date _____

ORIGINAL
(Red)

(Name of Carrier)

TO: Consignee	FROM: Shipper
------------------	------------------

Street _____ Street _____

Destination	Zip Code	Origin
-------------	----------	--------

Route	Number
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
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21	21
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23	23
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28	28
29	29
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31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
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56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
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66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

No	Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight Subject to Collection	RATE	CHARGES
----	-------------------	---	------------------------------------	------	---------

RECEIVED

~~AUG 5 1983~~

Metro Container Corp.

REMIT	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COD </div>	C.O.D. FEE
C.O.D. TO:		PREPAID <input type="checkbox"/> \$
ADDRESS		COLLECT <input type="checkbox"/>

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

COD

Amt: \$

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES	\$	
---------------	----	--

FREIGHT CHARGES
 FREIGHT PREPAID ☐ Check box
 except when if charges are
 box of right to be
 to collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
...	...

PER	PER	3
-----	-----	---

DATE _____

Form BLS 77 The Bureau of Labor, Inc. Box 505 Dallas, Texas

PURCHASE INSPECTION NO 3783
DATE: 8-5-83
RECEIVED FROM: *Ray Oil*
DRIVER: *Stomawille, N.C.*

1558

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

3781

ORIGINAL
(Red)

Carrier No.

Date 3-5-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee Noten Control en Corp

FROM: Shipper **GEAR OIL COMPANY, INC.**

Street

Street 1150 16 22007, 1 11. Feb. 1951

Destination Trip to the

Zip Code

Origin: Belgium

flow toVehicle
Number[illegible]

REMIT
C.O.D. TO:
ADDRESS

Metro Container Corp.

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

ADDRESS

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____ (Signature of Constator.)

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES:
FREIGHT PREPAID ☒ Check box
 except when ☐ charges are
 box at right to be
 is checked ☐ collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route, to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **ROY L. GARNER, JR.**

CARRIER

PER

PER

DATE _____

Form 94-73 The Reporting Board, Inc. Box 305 Dallas, Texas

PURCHASE
 INSPECTION
 NO. 3782
 DATE: 8-5-83
 RECEIVED FROM: Ball Oil
 Driver: Dennis, Jr.
 Motor

TERMINALS BALTIMORE, MD. CHARLESTON, W. VA. NORFOLK, VA. PHILADELPHIA, PA. STAUNTON, VA.		CONSIGNEE'S COPY <h1 style="margin:0;">HOUFF TRANSFER, INC.</h1> MAIN OFFICE: P.O. BOX 91 WEYERS CAVE, VA. 24486		ORIGINAL (Red) TERMINALS 3779 RICHMOND, VA. WEYERS CAVE, VA. WHEELING, W. VA. HUNTINGTON, W. VA. LYNCHBURG, VA. PRO NO. BA45255	
DATE 8-2-83 SH		KATNER ALBERTSON & CHEN CORP RAVENWOOD WORKS WVA 470-372892		UNIVERSAL CONTAINER CORP 2ND & PRICE ST TRAINER PA	
SHIPPER'S NO. 470-93438		POINT OF INTERCHANGE		DATE OF THEIR BILL	
TRUCK NO.	TRAILER NO. 675	THEIR PRO NO.			
NO. PACKAGES, ARTICLES, DESCRIPTION		WEIGHT	RATE	PREPAID	COLLECT
228 drums empty 55 gals mobil houghton		21544			X
<div style="border: 1px solid black; padding: 10px; transform: rotate(-10deg);"> RECEIVED AUG 5 1983 Metro Container Corp. </div>					
DIVISIONS		RECEIVED PAYMENT		RECEIVED ABOVE IN GOOD CONDITION	
HOUFF		BY		BY	
MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.					

PURCHASE
INSPECTION
DATE: 8-5-83
NO 3779

RECEIVED FROM: Kaiser Aluminum
DRIVER: Houghton
36 18-gal.
192 18/20-gal
228 total
Mobil



RELIABLE RECYCLERS, INC.

AND HANDLING FEES

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17340-0186
717-656-4211

S
O
L
O
D

Metro Container Co
PO Box A
Trainer PA 19013

S
H
I
P
P
E
D

ORIGINAL
(Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
8/5/83	7744	Verbal	1% 10 - Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	Closed Head Steel Drums	\$ 4.50	\$ 90.00
EXT'D: OK: <u>L</u>			
1 0802 <u>①</u>			
Pg AUG 15 1983 Ck: <u>11098</u>			

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.
ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

PURCHASE
INSPECTION
N-3776

DATE: 8-4-83

RECEIVED FROM: Reliable Recyclers

Leola, Pa.

DRIVER: Jim

18/20-80

51

Mobil Oil Corporation

DATE 8-4-83 TERMS MOD

DEL'D FROM 291742 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 006-280 DRIVER CB LIC NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUSTOMER NO. 723294-5 ORIGINAL (REG)

SOLD TO United Parcel Service
PO 2 Old Rte 309
Houston Pa. 17745

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		<u>Real Diesel</u>				<u>2</u>	<u>40.00</u>				<u>80.00</u>
<div>RECEIVED</div> <div>AUG 4 1983</div> <div>Metro Container Corp.</div>											
		SALES TAX @	%								
		DRUM DEPOSIT CHARGES				0					
		DRUM DEPOSIT CREDITS				0					
						SETTLEMENT			INVOICE TOTAL		

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C. Beckman

CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #S
SETTLEMENT TOTAL

REMIT TO
LOCAL
☐ MOBIL PLANT
CHARGE SALE
CASH SALE

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
& Return

DATE: 8-4-83

RECEIVED FROM: KPS

DRIVER: Houston PA
Way #20

Mobil

2 18-gal

56

Mobility

2250

turned material notes

ORIGINAL
envelope
no return

Only a copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

2

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE
SHIPPED

8/4/83

PURCHASE
ORDER NO.

YOUR ORDER NO.
OF REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via
for the following reason;

METRO TRK # 235

COLLECT

☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED☐ CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE

BROKEN

REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

REAL NOS.

[illegible]**MARKS**

OVERS PHILA. MARKETING DIVIS
AULSBORO WITH MOBIL DRAYS; P

Recondition & Return

No. 2259

DATE: 8-4-83

RECEIVED FROM:

DRIVER:

DRIVER: FM #235 Paulabone, PJ.

27 18-yr
130 18/20-yr
5 scrap
162 Total

H

BY K. J. RICHARDSON, ACCIG 11011



BRULIN & COMPANY, INC.

Federal ID NO. 350201490

D-U-N-S 00-641-4692

ORIGINAL
(Red)

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
TOLL FREE: 1-800-428-7149
VENDOR NO.

DATE 08/04/83

CUSTOMER NUMBER

1900026

INVOICE NO.
(TRANSACTION NO.)

343652

SHIP
TO

METRO CONTAINER CORP

SOLD
TO2ND & PRICE ST
TRAINER

FA 19013

ORIGINAL
(Red)

TERMS: NET 30 DAYS

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

TERMS: NET 30 DAYS			CREDIT SERVICE CHARGE ADDED TO FAST BILL ACCOUNT		REPRESENTATIVE		CUSTOMER ORDER NO.	
ORDER ENTERED	ORDER SHIPPED	VIA	LEE BROOKS		08851			
8/04/83	8/02/83	WESTWOOD/APA						
PRODUCT NUMBER	DESCRIPTION	CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
2002	FORMULA 815 MX	55 GAL	1	1	6.430	✓ 353.65		
5261	MECHAN-I-CLEAN A (CS/6) W/DISP PUMP	C06	1	1	50.640	✓ 50.64		
					SUBTOTAL	✓ 404.29		
					TOTAL	404.29		
<p>OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB. OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 08-01-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.</p>								
<p>OK'D _____</p> <p>Extended _____</p> <p>Entered <u>120-14</u></p> <p>Paid <u>SEP - 4 1983</u></p>								

OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 08-01-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.

OK'D

Extended

Entered

Paid

Check No.

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq.) and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE



BRULIN & COMPANY, INC.

Federal ID NO. 350201490

D-U-N-S 00-641-4692

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
TOLL FREE: 1-800-428-7149
VENDOR NO.

CUSTOMER NUMBER

1900026

INVOICE NO.
(TRANSACTION NO.)

343652

DATE 08/04/83

SOLD
TO

METRO CONTAINER CORP

2ND & PRICE ST
TRAINER

FA 19013

TERMS: NET 30 DAYS

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

TERMS: NET 30 DAYS			CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.			CUSTOMER ORDER NO.	
ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE				
8/04/83	8/02/83	WESTWOOD/APA	LEE BROOKS			08851	
PRODUCT NUMBER	DESCRIPTION		CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2002	FORMULA 815 HX		55 GAL	1	1	6.430	✓ 353.65
5261	MECHAN-I-CLEAN A (CS/6) W/DISP PUMP		C06	1	1	50.640	✓ 50.64
						SUBTOTAL	✓ 404.29
						TOTAL	404.29
<p>OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 08-01-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.</p> <p>OK'D. <u> </u></p> <p>Extended <u> </u></p> <p>Entered <u>120-14</u></p> <p>Paid <u>SEP - 1 1983</u></p> <p><u>11228</u></p>							

OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB, OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 08-01-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.

OK'D _____

Extended _____

Entered 120-14

Paid SEP - 11 1983

Check No. 11228

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended (29 U.S.C. 201 et seq). and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

22.59

BY K. J. RICHARDSON, ACCIG 1701

Mobil Oil Corporation

ORIGINAL
A (Red)

DATE <u>8-4-83</u>	TERMS	MOD	CUST NO <u>714524-6</u>	2241
DEL'D FROM <u>39144</u>			NAME <u>Ken & Halbert Inc</u>	
DEL'D AT			ADDRESS <u>1150</u>	
TRUCK NO <u>10</u>	DRIVER <u>10</u>			
DISCOUNT	IF PD	CUSTOMER ORDER NO		

PACKAGES		PRODUCT	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX			FED	STATE		
		<u>Steel Drum</u>			<u>3</u>	<u>60.00</u>				<u>60.00</u>
RECEIVED										
AUG 4 1983										
Metro Container Corp										
SALES TAX <u>0</u>										
DRUM DEPOSIT CHARGES <u>0</u>										
DRUM DEPOSIT CREDITS <u>0</u>										
INVOICE TOTAL <u>60.00</u>										

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

P. Redman

SETTLEMENT		REMIT TO	
CASH		LOCAL	
CREDIT CARD		MOBIL PLANT	
SALES (CO-65 ST)			
CHECKS		CHARGE SALE	
OTHER			
CASH SALE			
SETTLEMENT TOTAL			

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Recondition & Return

DATE: 8-4-83

RECEIVED FROM: Ken & Halbert Inc

DRIVER: Davey Jr

3 18-gal

39144

2241

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

A
ORIGINAL 242
(Red)
CO-1345 RU 12-77

DATE 7-4-83 TERMS _____ MOD _____
 DEL. U. FROM 291742 AM _____ PM _____
 DEL. D. BY _____
 NO. 291742 DEVER _____

711183-1
 Trucking Oil Co.
 1111 1st St.
 Kansas City, Mo. 64103

PACKAGES		PRODUCT	OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE		AMOUNT
NO.	SIZE		PRODUCT	EX	OFF		EX TAX	FED	STATE	INCL TAX			
		Steel Drums				32	20.00						640.00
RECEIVED													
AUG 4 1983													
Metro Container Corp.													
SALES TAX @													
DRUM DEPOSIT CHARGES													
DRUM DEPOSIT CREDIT													
INVOICE TOTAL													

(For State of Missouri)
 The undersigned certifies
 that the purchaser expressly
 declared his intention to
 file a claim for refund of
 the motor fuel tax included
 herein.

The seller of motor fuel
 certifies that the motor fuel
 tax will be paid as required
 by law.

If taxes not shown separ-
 ately, unit price shown
 above includes any appli-
 cable accrued federal and/or
 excise taxes unless other-
 wise indicated on this in-
 voice.

The products covered on
 this invoice meet the ASTM
 standards set forth in
 Arkansas Statutes 53-601
 as amended.

Signed _____
 (Agent for Seller)

SETTLEMENT		REMIT TO	
CREDIT CARD		LOCAL	
SALES (20 DOLLARS)		<input type="checkbox"/> MOBILE PLANT	
DATE		CHARGE SALE	
SETTLEMENT TOTAL		CASH SALE	

BOX 8500 K-120
 PHILADELPHIA, PA 19178
 RETAINED ABOVE PRODUCTS AND QUANTITIES
 RETAINED PAYMENT AND MILEAGE INFORMATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Darcia)

Recondition 29143
 & Return No 2242
 DATE: 8-4-83
 RECEIVED FROM: Trucking Oil Co.
 DRIVER: James H. Smith
32 15.00 480
IL

Mobil Oil Corporation

DATE 8-3-83 TERMS _____ MOD _____ CUST NO _____
 DEL'D FROM 29174P AM _____ PM _____
 DEL'D AT _____
 TRUCK NO 006720 DRIVER CR
 DISCOUNT _____ LT PER _____
 OFFICE CODES _____
 PRODUCT _____ TAX _____
 QUANTITY _____ PRICE EX TAX _____
 EXCISE TAX _____ PRICE INCL TAX _____
 AMOUNT _____
 RECEIVED
 AUG 4 1983
 Metro Container Corp.
 SALES TAX _____
 DRUM DEPOSIT CHARGES _____
 DRUM DEPOSIT CENTS _____
 SETTLEMENT _____ INVOICE TOTAL _____
 CASH _____
 CREDIT CARD _____
 SALES (CO-55 S) _____
 CHECKS _____
 IO # _____
 SETTLEMENT TOTAL _____
 REMIT TO LOCAL _____
 MOBIL PLANT _____
 CHARGE SALE _____
 CASH SALE _____
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
 (For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein
 Signed _____ (Agent for Seller)
 The seller of motor fuel certifies that the motor fuel tax will be paid as required by law
 If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice
 The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended
 GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

ORIGINAL 2243
 (Red)

Recondition
 & Return No 2243
 DATE: 8-4-83
 RECEIVED FROM: Anthony Williams
 DRIVER: Way #280
18/20-82

ORIGINAL A 29038
(Rev) 2244

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
 & Return
 N^o 2244
 DATE: 8-4-83
 RECEIVED FROM: Stephen Middlewick
 DRIVER: J. J. J. J. J.
 3 18-8a

Mobil Oil Corporation

ORIGINAL
(Red)

DATE 8/4/83 TERMS _____

DEL. FROM _____

DEL. TO _____

TRUCK NO. _____

DISCOUNT _____

Mobil Oil Corp.
Parsippany, NJ

56 Total

PACKAGES NO.	SIZE	PRICE	OFFICE CODES	QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
						FED.	STATE		
								698	20
								698 699	36
									56
SALES TAX @ _____									
DRUM DEPOSIT CHARGES					0				
DRUM DEPOSIT FEE					0				

Handwritten signature

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel
certifies that the motor fuel
tax will be paid as required
by law.

If taxes not shown separ-
ately, unit price shown
above includes any appli-
cable accrued federal and/or
excise taxes unless other-
wise indicated on this in-
voice.

The products covered on
this invoice meet the ASTM
standards set forth in
Arkansas Statutes 53-601
as amended.

Signed _____
(Agent for Seller)

SETTLEMENT

INVOICE TOTAL

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND LIABILITIES

RECEIVED PAYMENT FOR MOTOR FUEL OPERATION

(242)

GASOLINE NOT SOLD FOR ELIMINATING PURPOSES (See Dakota)

Recondition

& Return

No 2276

DATE: 8-8-83

RECEIVED FROM: Mobil

DRIVER: Em #242

11 18 gal

57 18/20 gal

2 40 gal

70 Total

Mobil Oil Corp.
Parsippany, NJ

14 Total

ODFS TAX	QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			FED.	STATE		
	11	789				14
						698
						698
						14
0						
0						

SETTLEMENT

INVOICE TOTAL

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND LIABILITIES

RECEIVED PAYMENT FOR MOTOR FUEL OPERATION

(242)



RELIABLE RECYCLERS, INC.

NEW AND
RECONDITIONED
PLASTIC, STEEL
OR FIBRE DRUMS
AND CARDBOARD BOXES

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186
717-656-4211

S
O
L
D

Metric Container Co
PO Box A
Trainer PA 19013

S
H
I
P
P
E
D

ORIGINAL
(P-11)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
8/5/83	7744	Verbal	1% 10 - Net 30
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	Closed Head Steel Drums	\$ 4.50	\$ 90.00

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.
ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

No OCT 1983

Rec'd.

All drums received by Reliable Recyclers with all state and federal regulations be disposed of at shippers expense. exist to merchantability of container

PURCHASE
INSPECTION No 3776
DATE: 8-4-83
RECEIVED FROM: Reliable Recyclers
Leola, Pa.
DRIVER: Alex

007744

STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70637

AREA CODE 914
TELEPHONE 8-3232

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	01273	08 04 83		Silver Streak	1/10 NET 30 DAYS

SHIP TO ▼

SOLD TO • MetroContainer Corp.
• Second & Price St.
• Trainer, Pa. 19013

ORIGINAL
(Red)

	GALS.					
1x50	50	#3833 Sun Yellow	1	080	8.16 ✓	408.00 ✓
2x50	100	H.B. Black			4.90 ✓	490.00 ✓
2x50	100	#4314 Gulf Blue			6.74 ✓	674.00 ✓
1x50	50	4344 Arco Blue			7.03 ✓	351.50 ✓
2x50	100	4160 Sun Blue			7.10 ✓	710.00 ✓
						2533.50 ✓
					DISC	- 26.34
						2607.16

Rec'd _____
OK'D _____
Extended _____
Entered 104-2
Paid AUG 18 1983
Check No. 11129

RECEIVED
AUG 15 1983
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **068995**

Date 8/83 Via 22590 **ORIGINAL**

Name (mailing address if other than above)
ONE
Street address
City, state, zip code
MASSACHUSETTS 01000

Stock movement code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	51	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Product code	Kind	Code	No.	Quantity

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION No. 3775

DATE: 8-4-83

RECEIVED FROM: ARCO

DRIVER: THOMAS

51 2018-82

51

068995

C.O-134S BI (12-77)

• • • • •

1. *Phragmites australis* (Rostk & Schmidt) Bosc. & H. Schmidt

31945

DATE: 8-4-53

RECEIVED FROM: Valley Telephone Co. 10-1-71

DRIVER: # [illegible]

May 780 m

10/18/20 - JEC

41

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70637

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	01273	08 04 83		Silver Streak	10 NET 30 D.

SOLD TO: MetroContainer Corp.
Second & Price St.
Trainer, Pa. 19013

SHIP TO

ORIGINAL (Red)
ORIGINAL (Red)

	GALS.			
1x50	50	#3833 Sun Yellow	8.16 ✓	408.00 ✓
2x50	100	H.B. Black	4.90 ✓	490.00 ✓
2x50	100	#4314 Gulf Blue	6.74 ✓	674.00 ✓
2x50	50	4344 Arco Blue	7.03 ✓	351.50 ✓
2x50	100	4160 Sun Blue	7.10 ✓	710.00 ✓
				2633.50 ✓

REC'D _____

OK'D _____

Extended gr

Entered 104-2

Paid _____

Check No. _____

RECEIVED
AUG 15 1983
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2/19/45
Reconciliation
& Return N^o 2248
DATE: 8-4-53
RECEIVED FROM: Valley Petroleum
DRIVER: #750
10 18/30 - 800
51

ORIGINAL
A Red 219148
224

916845-3
Hayes Middlebrook Jr
Rt. 30
Winfield Pa. 17879

For State of Missouri)
undersigned certifies
the purchaser expressly
ared his intention to
a claim for refund of
motor fuel tax included
in.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO	
CREDIT CARD		LOCAL	
SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/>
CHECKS		P.O. BOX 8500 K-120	
ID #S		PHILADELPHIA, PA 19178	
		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

	TOTAL		SALE
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)			

Recondition 39146
& Return N^o 2247
DATE: 8-4-83
RECEIVED FROM: Stanley M. Hildreth,
Wentfield, MA
DRIVER: Sherry 784
5 20/18-82
5L

Mobil Oil Corporation

DATE 8-3-83 TERMS _____ MOD _____
 DEL'D FROM 291745 AM _____ PM _____
 DEL'D AT _____ CITY _____ STATE _____
 TRUCK NO MT 780 DRIVER Chen

CUST NO _____
 SOLD TO _____

ORIGINAL 29145
 (Red) 2245

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG			FED	STATE		
						1	20.00				20.00
<div> <div>RECEIVED</div> <div>AUG 4 1983</div> <div>Metro Container Corp.</div> </div>											
SALES TAX @											
DRUM DEPOSIT CHARGES						0					
DRUM DEPOSIT CREDITS						0					
INVOICE TOTAL							20.00				

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately unit price shown above includes any applicable accrued federal and op-excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

Signed _____
 (Agent for Seller)

SETTLEMENT

CREDIT CARD
 SALES (CO 65'S)
 CHECK
 CASH

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

CHARGE SALE

CASH SALE

P.O. BOX 8500 K-120
 PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLE FOR ILLUMINATING PURPOSES (See Dakota)

Recondition
 & Return NO 2245

DATE: 8-4-83
 RECEIVED FROM: Philadelphia City PA
 DRIVER: Chen

1 18-gal

54

NO COPY TO BE SOLD FOR ILLUMINATING PURPOSES (See Page 10)

Reconciliation 201147
& Return No 2246
DATE: 8-4-53
RECEIVED FROM: Henry C. L.
DRIVER: Henry C. L.
1 18-8
JL



2258

Drum Company

R.R. #4

P.O. Box 327

SEWELL, N.J. 08080 809-227-6766

Customer's Order No.		Date	
Name		1983	
Address			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE RETD
			PAID OUT
QUAN.	DESCRIPTION		PRICE
	55 GAL BUNG DRUMS		
	55 GAL OPEN HEAD DRUMS		
			1314
			RECEIVED
			JUL 28 1983
TAX			
TOTAL			Metro Containers Corp.

All claims and returned goods MUST be accompanied by this bill.

002258 Rec'd by/

DREXEL PRINTING COMPANY DREXEL HILL, PA 19026 331782-7

~~Recondition~~

002256

& Return

Nº 2258

DATE: 8-4-83

RECEIVED FROM: A&B Drum

DRIVER: Sewell, NJ.

His #217

259 18 5 20/8 LL HF

1 Reject Ret'd

JL

Mobil Oil Corporation

A 28213

DATE 8-4-83 TERMS _____ MOD _____
 DEL'D FROM 29174P AM _____ PM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 006 280 DRIVER CR LIC NO. _____
 DISCOUNT: _____ IF PD. _____ CUSTOMER ORDER NO. _____

CUST NO. _____ SOLD TO _____
711183-1 ORIGINAL 2242
Hegley Oil
Route 309 Rt 3
Tennant, Pa 18254

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE		AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG		EX	TAX	FED.	STATE	INCL	TAX	
		Steel Drums				32	20.00						640.00
RECEIVED													
AUG 4 1983													
Metro Container Corp.													
		SALES TAX @	%										
		DRUM DEPOSIT CHARGES		0									
		DRUM DEPOSIT CREDITS		0									
(For State of Missouri) The undersigned certifies		The seller of motor fuel certifies that the motor fuel			The products covered on this invoice meet the ASTM			SETTLEMENT		INVOICE TOTAL			
										640.00			

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
 (Agent for Seller)

C. Beck

P.O. BOX 8500 K-120
 PHILADELPHIA, PA 19178

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29143
 & Return No 2242
 DATE: 8-4-83
 RECEIVED FROM: Hegley Oil Co
 DRIVER: Wayne #280
metrol
32 18.20 56-
51-

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. **079264**

ORIGINAL
(Red)

Date 8-4-83 Via Truck #201

Name (mailing address if other than above)
Shirley M. Ford
Street address

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

City, state, zip code
Atlantic City, NJ 08401

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	26	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION N: 3773
DATE: 8-4-83
RECEIVED FROM: Shirley M. Ford
DRIVER: Truck #201
Atlantic City, NJ
ARCO

26 18-83
Henry

079264

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076924

ORIGINAL
Rec'd

Date

8-4-83

Via

Curt

Stock
movement
code

				-				-	1	9	-		
--	--	--	--	---	--	--	--	---	---	---	---	--	--

0139-0000-5233614-64

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=
cr.

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

Tax

Price + Tax

Amount

1-97493

55D

001

000

28

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION NO 3774

DATE: 8-4-83

RECEIVED FROM: Atlantic Richfield Company
Whitehall, Pa.

DRIVER: Stuart Buckle

28 18-83

076924

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079266

(Reg)

Date	8-4-83	Via	Cost Truck
------	--------	-----	------------

Name (mailing address if other than above)	
Coyne Chemical	
Street address	
City, state, zip code	
Payee code	Due date
Reference no.	Check no.

Stock movement code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	25	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return	Product returns show	Purchase date	Approved by	Received into stock by

PURCHASE INSPECTION N° 3777
 DATE: 8-4-83
 RECEIVED FROM: Coyne Chemical
 DRIVER: Cost Truck
 ALAN

LM

079266

Receipt for Return of Empty
Containers and Merchandise

No. 079265

ORIGINAL
(Recd)

Date 8-4-83 Via 22391

Name (mailing address if other than above)
Alco/4500
Street address
City, state, zip code M.H. Pa.

Stock
movement
code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

Payee code Due date Reference no. Check no. Type ☐ Cr. A/C ☐ Send check Approved
C

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	44	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE
INSPECTION No 3778
DATE: 8-4-83
RECEIVED FROM: Alco/4500
DRIVER: Alco #22391
ALCO

079265

Mobil Oil Corporation

A 29144

DATE 8-4-83 TERMS MOD
 DEL'D FROM 29174P AM PM
 DEL'D AT CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 006-780 DRIVER CC LIC NO.
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 714524-6 2241
 SOLD TO Kenneth & Halperin
Moore & Halperin
17831

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		<u>Steel Drums</u>				<u>3</u>	<u>20.00</u>				<u>60.00</u>
<div>RECEIVED</div> <div>AUG 4 1983</div> <div>Metro Container Corp.</div>											
SALES TAX @ %											
DRUM DEPOSIT CHARGES						<u>0</u>					
DRUM DEPOSIT CREDITS						<u>0</u>					
INVOICE TOTAL											<u>60.00</u>

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed C. Beckman
 (Agent for Seller)

SETTLEMENT
 CASH
 CREDIT CARD SALES (CO-65's)
 CHECKS ID #5
 SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBILE PLANT ☐
 CHARGE SALE
 CASH SALE

P.O. BOX 8500 K-120
 PHILADELPHIA, PA 19178
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29144
 & Return NO 2241
 DATE: 8-4-83
 RECEIVED FROM: Kenneth & Halperin
 DRIVER: Moore & Halperin
17831
3 18-ops

**PURCHASE
INSPECTION**

DATE: 8-9-83

RECEIVED FROM: Kevin Layer
Price, PA.

DRIVER: JS #255

Nº 3800

Model

22 18-82

121 18/20-82

11 18/20-82

154 18/20-82

SL



DRUM RETURN-CREDIT

2256
Nº 003222

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 8-4-83

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 38 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 4 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Metro Containers Corp.
Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 2256

DATE:

8-4-83

RECEIVED FROM:

Metropolitan Steel & Alloy
Wholesale, Inc.

DRIVER:

John Trench

28

8/26-83

JL

五

Receipt for Return of Empty
Containers and Merchandise

No. 079263

ORIGINAL
(Red)

Date 8-3-84 Via THEIR TICKET

Name (mailing address if other than above)
Street address
City, state, zip code

Stock
movement
code

- 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	7	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No 3720
DATE: 8-3-84
RECEIVED FROM: State Road Refining
DRIVER: [Signature]
7 30/18-84
R.W.

079263

RECEIVING RECORD

METRO CONTAINER CORP.

2nd & Price Sts. - P.O. Box A

Trainer, Penna. 19016

8054

3784

ORIGINAL
(Red)

RECEIVED FROM <i>Inland Terminal</i>
ADDRESS <i>Paulsboro N.J.</i>

PURCHASE ORDER NO. OR RETURNED 00000	FREIGHT BILL NO.	DATE <i>8/3/83</i>
VIA		PREPAID / COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>33</i>	<i>55 gal</i>	<i>Mobil Oil</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	<i>Truck #269</i>	
12		

REMARKS: CONDITIONS, ETC. *Rec'd L. Driver*

NO. PACKAGES	WEIGHT	RECEIVED BY <i>Joe Magan</i>	CHECKED BY	DELIVERED TO
--------------	--------	---------------------------------	------------	--------------

Rediform ©
2H 280

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

8054

Nº 3784

DATE: 8-3-83

RECEIVED FROM: *Inland Terminal*

DRIVER: *F.M. #269*
Paulsboro, N.J.
Mobil

33 18-gal

IL

is an acknowledgment that a bill of lading has been issued and ~~is not~~ the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing of record.

3768

Midway Oil & Gas Co., Inc.

Carrier's No

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

August 2

19 23 from

AMERICAN OIL & GAS CO., INC.

ORIGINAL
(Red)

The goods described herein are in apparent good order, except as noted; contents and condition of contents of packages unknown, packed, consigned and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry it to its usual place of delivery at said destination if on route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed by each carrier of all or any of said property over all or any portion of said route, destination and as to each party at any time during the transit of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official Southern Western and Northern Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment or in the applicable motor carrier classification in effect if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification in effect at the time of the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him-elf and his assigns.

Consigned to Petro-Bendiner Corp.

(Mail or street address of consignee—For purposes of notification only.)

Destination	Train or
-------------	----------

State County

Route _____ Delivery Address _____

Delivery Address*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Car or Vehicle Initials

No.

No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT, (Sub. to Correction)	CLASS OR RATE	CHECK COLUMN
140	White Oil Drums returned to			
	White Oil Drums, 1000 gal.			
	Give Credit to:			
	White Oil, Co.			
	Bellevue, I.O.			

RECEIVED

AUG 3 1983

Metro Container Corp.

Healy

Subject to Section 7 of conditions, of applicable bill of lading, this shipment is to be delivered to the consignee without recourse to the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____ to
apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

1 "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

REDACTED ON A GAS CO. TAG

P.O. BOX 99 AEBANE, N.C. 27302

Shipper

Per

Agent

Per

4

Permanent post-office address of shipper

PURCHASE
INSPECTION N^o 3768
DATE: 8-3-83
RECEIVED FROM: White Oil
DRIVER: M. J. ... Raleigh, NC

RECEIVED FROM: *Wright, W.*

DRIVER: M. J. Lewis

149 18/20 - 8a

James

149 Total

1921

17/3/19

51

Recardition 64658
 & Return N^o 2228
 DATE: 8-3-83
 RECEIVED FROM: Alexander Printing
 DRIVER: # 1
 4 18/20-83
 5L

2227

Rec State Cont. ORIGINAL
100 Box J. (Red)
140 W. Industry, CT
Rec Park N.Y. 11729

CO-134S BL(12-75)

RECEIVED
AUG 3 1983

Aug 10 1964
Metro Container Corp

১৩০৬

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

May 28/1921

11/18/20--C2

11
18/20-5a

A 64652

DATE	8-2-83	TERMS		MOD	
DEL'D FROM					AM PM
DEL'D AT	Paulsboro NJ			CITY LIMITS	<input type="checkbox"/> IN <input type="checkbox"/> OUT
TRUCK NO.	211/351	DRIVER	John A...		
DISCOUNT:		IF PD.		CUSTOMER ORDER NO.	

CUST. NO. KEICKS Air Freight
 SOLD TO P.O. Box 4621
Lancaster Pa 17607

[illegible]

RECEIVED
AUG 3 1989
Metro Container Corp.

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
(Agent for Seller)

SETTLEMENT			INVOICE TOTAL		5010
CASH			REMIT TO LOCAL	P.O. BOX 8500 K-120	
CREDIT CARD SALES (CO-65's)			<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/> PHILADELPHIA, PA 18178	
CHECKS TO #S			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES	
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	
SETTLEMENT TOTAL					

TOTAL			
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)			

Recondition
& Return N^o 2234
DATE: 8-3-83
RECEIVED FROM: Keweenaw Street
DRIVER: May # 281
4 18/20-83
56

Mobil Oil Corporation

A 64661

720206-2

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota

64661
Recondition
& Return N^o 2237

DATE: 8-3-83

RECEIVED FROM:

DRIVER:

May 28, 1904

7 18/20 - 22

51

A 65720

UNITED PARCEL SERVICE 222
65 E Elizabeth Ave
B-111-100 Pa

ORIGINAL
(Red)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

65790
Recendition
& Return N^o 2229
DATE: 8-3-83
RECEIVED FROM: 2498
DRIVER: Bettelheim Pa.
May 781 7921

is an acknowledgment that a bill of lading has been issued, and is not the Original bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing of record.

ORIGINAL
(Recd)

Midway Oil & Gas Co., Inc.

Carrier's No. _____

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading

at _____ August 2

19 83

from

MIDWAY OIL & GAS CO., INC.

[illegible]

Consigned to Petro-Container Corp.

(Mail or street address of consignee—For purposes of notification only.)

Destination Trainer State Pa. County _____

Route _____ Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials

Ne

No. Packages,	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Correction)	CLASS OR RATE	CHECK COLUMN
------------------	---	---------------------------------	------------------	-----------------

60.	Empty Mobil Drums returned to	
	Home Oil, Inc. @ \$2.50 each	

Give Credit to:

Home Oil, Inc.

P. O. Box 90

Letana, I.C. 27302

RECEIVED

AUG 3 1982

Metro Container Corp.

A. Kelly

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$ _____ to
apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

§

²If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

1 "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

M. DWAY OIL & GAS CO., INC.

P.O. BOX 99 MEBANE, N. C. 27302

Shipper

Per

Agent

Per

Permanent post-office address of shipper

PURCHASE INSPECTION N^o 3769
 DATE: 8-3-83
 RECEIVED FROM: Home Oil Co.
 DRIVER: Melrose, Va.

$$\begin{array}{r} 34 \text{ 18-yr.} \\ 26 \text{ 18/20-yr} \\ \hline 60 \text{ Total} \end{array}$$

A 64657

2226

DATE <u>8/10/83</u>		TERMS		MOD	
DEL'D FROM				AM PM	
DEL'D AT <u>Perth Amherst N.S.</u>		CITY LIMITS		<input type="checkbox"/> IN <input type="checkbox"/> OUT	
TRUCK NO. <u>311/781</u>		DRIVER <u>John Smith</u>		LIC. NO.	
DISCOUNT:		IF PD.		CUSTOMER ORDER NO.	

CUST. NO. 2226

SOLD TO 101 Kuit

144 Church Rd

L.L. Pa 17543

ORIGINAL (Red)

[illegible]

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
(Agent for Seller)

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD SALES (CO-65's)

CHECKS	ID #S
1	1
2	2
3	3
4	4
5	5
6	6
7	7
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SETTLEMENT

REMIT TO
LOCAL
☐ MOBIL PLANT

CHARGE**SALE**

CASH	
------	--

**CASH
SALE**

P.O. BOX 8500 K-120

☐ PHILADELPHIA, PA 18178

RECEIVED ABOVE PRODUCTS AND QUANTITIES	
1	1
2	2
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99	99
100	100

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

No. 2226

64657

DATE: 8-3-83

RECEIVED FROM:
DRIVER: #

REIVED FROM: Paul Kuntz
 NUMBER: # 81
 DATE: 7/28/81

5-1820-8a

DRUM RETURN-CREDIT

Nº 006237

Date 8-3-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 83 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 3 1983

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums		
<u>EASTERN SHORE OIL CO.</u>	<u>26819</u>	<u>M Lee</u>	<u>Collection</u>
Customer Name	Account Number	Signature	
<u>P.O. Box 666</u>	<u>Fruitland</u>	<u>MD</u>	<u>21826</u>
Customer Street Address	City	State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

006237

Recondition

& Return Nº 2216

DATE: 8-3-83

RECEIVED FROM: Eastern Shore Oil

DRIVER: ExxonMobil, Md. BP

21	18.80
62	18/20-90
1	Scrap
83	
15	2"
10	3/4"
56	

A 2914

CO-134S BL(12-77)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 24147
& Return No. 2246
DATE: 3-4-53
RECEIVED FROM: Adena Oil Co.
DRIVER: Henry J. Paul

Mobil Oil Corporation

A 29148

DATE 8-3-83 TERMS MOD
 DEL'D FROM 29174P AM PM
 DEL'D AT CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 206780 DRIVER C. Beck LIC NO.

CUST. NO.
 SOLD TO

721789.6
Indekas Oil Co Inc
711 E Walnut St
Levittown Pa 19015
 ORIGINAL

CO-134S BL(12-77)

DISCOUNT:		IF PD.	CUSTOMER ORDER NO.												
PACKAGES		PRODUCTS			OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE		AMOUNT
NO.	SIZE				PRODUCT	TAX	PKG.		EX	TAX	FED.	STATE	INCL. TAX		
		<i>Steel Drums</i>						<i>1</i>	<i>90.00</i>					<i>90.00</i>	
<div>RECEIVED</div>															
<div>AUG 4 1983</div>															
<div>Metro Container Corp.</div>															
		SALES TAX @ %													
		DRUM DEPOSIT CHARGES						0							
		DRUM DEPOSIT CREDITS						0							
(For State of Missouri)		The seller of motor fuel			The products covered on			SETTLEMENT			INVOICE TOTAL				

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
 (Agent for Seller)

CASH
 CREDIT CARD
 SALES (CO-65'S)
 CHECKS
 ID #S
 SETTLEMENT
 TOTAL

REMIT TO
 LOCAL
☐ MOBIL PLANT
 CHARGE
 SALE
 CASH
 SALE

P.O. BOX 8500 K-120
 PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29148
 & Return N° 2245
 DATE: 8-4-83
 RECEIVED FROM: Indekas Oil Co Inc
 DRIVER: Levittown PA
 206780
 1 18-gal
 56

Mobil Oil Corporation

A 29038

2244

DATE 8.3.83 TERMS MOD

DEL'D FROM 89174P AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 006-780 DRIVER C. Beck LIC. NO. 17004

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 716850-3

SOLD TO Frayer Middlebrook

Magney

ORIGINAL (Red)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		<u>Steel Drums</u>				<u>3</u>	<u>20.00</u>				<u>60.00</u>
RECEIVED											
AUG 4 1983											
Metro Container Corp.											
SALES TAX @ %											
DRUM DEPOSIT CHARGES											
DRUM DEPOSIT CREDITS											
										INVOICE TOTAL	<u>60.00</u>

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C. Beck

SETTLEMENT

CASH

CREDIT CARD SALES (co-65's)

CHECKS ID #S

SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recodition 29038

& Return NO 2244

DATE: 8-4-83

RECEIVED FROM: Frayer Middlebrook

DRIVER: Magney

3 18-83

Mobil Oil Corporation

A 29037

DATE 8-3-83 TERMS MOD
 DEL'D FROM 291747P AM PM
 DEL'D AT CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 006270 DRIVER CRB LIC. NO.

CUST. NO. 2069313
 SOLD TO Anty To Lib...
from City...
Leicester Pa 17044

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX			FED.	STATE		
		<u>1 Shell Durac</u>			<u>1</u>	<u>20.00</u>				<u>20.00</u>
RECEIVED										
AUG 4 1983										
Metro Container Corp.										
SALES TAX @ %										
DRUM DEPOSIT CHARGES										
DRUM DEPOSIT CREDITS										

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. Signed _____ (Agent for Seller)	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.	The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.	SETTLEMENT		INVOICE TOTAL <u>20.00</u>	
			CASH		REMIT TO	
			CREDIT CARD SALES (CO-65'S)		LOCAL	
			CHECKS ID #S		MOBIL PLANT	
			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES		
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION		

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29037
& Return **Nº 2243**

DATE: 8-4-83
 RECEIVED FROM: Anty To Lib...
 DRIVER: Leicester Pa 17044
18/20-83

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon,
and retained by the Agent.

ORIGINAL
(Red)

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER:

Shipper's No.**Carrier's No.**

Consigned to

From **Mobil Oil Corporation**

Destination

At

Delivery Address

Date _____

Route

Delivering Carrier

Car Initials and No.

Cust. Acct. No.

C.
O.
D.

AMT \$

FEE \$**COLLECT ON DELIVERY \$**

and remit to Mobil Oil Corporation

STREET

CITY

STATE

Shipper ☐

Consignee ☐

C.O.D.
Charge to
be paid by

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, with said carrier (the word carrier being understood throughout this meaning any person or corporation in possession of the property) (hereinafter the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that each party at any time so interested in all or any of said property, shall be subject to the Uniform Freight Classification in effect on the date of the shipment, (1) in Uniform Freight Classifications in effect on the date of the shipment, or (2) in the applicable tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in this classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY
OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or	Check	Subject to	Section 7 of
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline Petroleum					
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Prep.					
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Prep.					
	PAISLS Petroleum Lubricating Oil										
	DRUMS Petroleum Oil, NOIBN										
	DRUMS Petroleum Oil, NOIBN										
	PORT OIL, N O S. Combustible Liquid					BOXES Carbon, Gu					
	ABLE Petroleum Oil, NOIBN					DRUMS moving Cor					
	TANKS Placarded Combustible:										
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Brake Fluid					
						DRUMS Other Than					
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Cleaning C.					
						PAISLS pound, NO					
	PORT- Petroleum Lubricating Grease, Other Than Axle					BOXES Iron or Ste					
	TANKS Grease, Other Than Axle					DRUMS ing or Remo					
						other than f					
	BOXES Petroleum Lubricating Grease, Other Than Axle					TIRES Rubber, Pr					
						TIRE TUBES, Rubt					
	PAISLS Petroleum Lubricating Grease, Other Than Axle					BATTERIES, Elect					
						NOIE					
	BOXES Petroleum Grease, NOIBN					BOXES Electrolyt					
	Petroleum Paraffin Wax					(not over					
	BOXES Petroleum Wax, NOIBN					BOXES Spark Plug					
	SLABS					BOXES Lamps, Aut					
	DRUMS Petroleum Tanners Oil					BOXES Belts or Be					
	Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body					Other Than					
	BOXES Petroleum Transformer Oil					BOXES Oil Filters					
	DRUMS Sizing, Emulsified Petroleum					BOXES Hose, Buhl					
	Silica Gel										
	Silica Gel Catalyst										
	DRUMS Petroleum Naphtha-Flammable Liquid										
	Petroleum Naphtha-Combustible Liquid										

605799

Recondition & Return

No 2225

DATE: 8-3-83

RECEIVED FROM: Mobil Oil

DRIVER: Buffalo, NY

May # 605799

10 18-ga

61 20/18-ga

71 TOTAL

REC

AUG

Metro-G

PALLETS Used in 1

JL

71 **MIT Drums**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classifications.

2. In the shipment made between two ports by a carrier by water, the law provides that the bill of lading shall state whether it is carrier's or shipper's weight.

— 11 —

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Der

Mobil Oil Corporation

Permanent post-office address of witness:

Shipper, Per**Shipper**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Trainer, Penna. 19016

3784

Irland Ramon
Newark N.J.

FREIGHT BILL NO

DATE _____

8/3/83

PREPAID COLLECT

2016年11月

DESCRIPTION

55 ml Mobil Osumu

TERMS AND CONDITIONS, ETC.

Ruth L. Krueger

Belmont

RECEIVED BY / CHECKED BY

DELIVERED TO

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

Nº 3784

DATE: 8-3-83

RECEIVED FROM: *Inland Terminal*

DRIVER: F.M. #269 Paulsboro, N.J.
Male

33 18-gu

54

Carrier's No. _____

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

19 from

Consigned to

(Mail or street address of consignee - for purposes of notification only)

Destination _____ State _____ County _____

Route _____ Delivery Address* _____
 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier	Car or Vehicle Initials	No
--------------------	-------------------------	----

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$ _____ to
apply in prepayment of the
charges on the property de-
scribed hereon

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced

6

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE.—Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

1 The fibre containers used for this shipment conform to the specifications set forth in the pro-shipper's certificate number, and a other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

SECRET

PO BOX 99 REBAM, NC 27302

Shipper

Per

Agent

Per

4

**~~PURCHASE~~
INSPECTION** **Nº 3768**

DATE: 8-3-83

RECEIVED FROM: *White Oak*

DRIVER: *M. J. ...*

149 18/20 - ja
2 Scrap
149 Total

19 2"
17 3/4"

五



RELIABLE RECYCLERS, INC.

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17640-0186
717-636-4211

S
O
L
O
D

Metro Container Co
PO Box A
Trainer PA 19013

S
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P
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D

ORIGINAL
(Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
8/3/83	7726	Verbal	1% - 10, Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	Closed Head Steel Drums	\$ 4.50	\$ 90.00
EXT'D: OK: R			
1 080 (U)			
Pd: AUG 15 1983 Ck: 11098			

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.
ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 90.00

007726

PURCHASE

INSPECTION - NO 3765

DATE: 8-2-83

RECEIVED FROM: Reliable Recyclers
Leola, PA

DRIVER: Lisa

18/200 for 1/2 ton

54

TOTAL
6.5

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

8 55 gal H-F Chem 16 00

18 55 gal Chem 14 00

26 TOTAL 110 00

~~Graphic Pkg.~~

Received From

Date:

8-28-87

Driver:

Trailer No.

276

18 # H F Chem

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

27

SIGNED

Dennis Harris

3181

Rec'd

MOORE BUSINESS FORMS, INC.

Metro Container Corporation

(215) 494-8200

(215) 627-7288

Name Leather Metal Products

Address 700 Commercial Drive

City Aston State PA Zip 19004

Ship Via 7963

[illegible]

3378

Rec'd

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC.

Zenith
Received From

Received From

Date: 12-8-82

Drive,::

Trailer No. 263

18 # HF ~~815~~ 18/20 37

18 # H F Chem.

18 # H F C H

18/20 H F ~~01/18~~ / Surg 30

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums ~~T H Scrap Drums~~

17 H O H

BUNGS SHORT

Orig. 0 H

TAPS SHORT

STC O H

TOTAL

76

SIGNED

Henni Hunt

OFFICE CODES: TPA 12-12-12
 52AW
 ME 2 8/0 11537126

ORIGINAL
 (Red)

REFINERY GATE LIP PLANT
 AULSBORO

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
71028	8				
STCC					
TOTAL PIECES		TOTAL SHIP WEIGHT			
DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER

CHARGES PAID BY:
 LLECT ON DELIVERY - \$
 REMIT TO: MOBIL OIL CORPORATION

Mobil

REMIT TO:

FCO-1395 HPS (4-83)

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN
71028	8/3/83	MOBIL OIL CORP		
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER	F.O.B.	FREIGHT
117111	71700-7		117111	
SOURCE	MOD	SOLD TO	SHIP TO	
117111				
CUSTOMER INQUIRIES				

PACKAGES NUMBER	DESCR	PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
			FEDERAL	STATE			
45							

*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

OFFICE CODES:

TERMS--IF PAYMENT RECEIVED AT ABOVE.

Recondition
 & Return

Nº 2252

DATE: 8-3-83

RECEIVED FROM: Rectel Power

DRIVER: Sanatoga, PA

Driver #240

Mobil

40 18/20-ga.
 5 18-ga.
 45 TOTAL

LM

PLEASE SHOW OFFICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

A 657

GASOLINE NOT SOLD FOR REFINANCING PURPOSES (See Dakota)

65730
Recndition
& Return No. 2229
DATE: 8-3-83
RECEIVED FROM: 2198
DRIVER: Betty Ann Pa.
May 781
Special

2237

Truck Trucking
 819 Union Ave
 Depew, NY 08111

RECEIVED
AUG 3 1983
Metro Container Corp.
D. Kelly

2017年12月17日 星期日 12:00

FOR DISSEMINATING PURPOSES: Sc Dakota

2 18/21 - Jan

41

A ORIGINAL
(Red)

7/24 5:30-1

01112325

JUST
NO
SQU
11

Peters A. Engel Inc
 60 Box 4001
 Leaside, Ont. M2H 1P4

RECEIVED
AUG 2 1984
Metro Container Corp.

INVOICE TOTAL

BOY 8700 K-130

PHILADELPHIA, PA 19178

RECEIVED AHEAD PROJECTS AND LOGISTICS

RECEIVED PAYMENT FOR WORK, J. CORPORATION

BASED ON NOT VALID FOR REUMINATING PURPOSES (Se Dakota)

Reconciliation & Return

No. 2234

DATE: 8-3-83

DATE:
 RECEIVED FROM: *Kenneth L. Smith*
 DRIVER: *J. G. Smith* *7/11/61*

ERB
May 281
Tombing
Tribal

4 18/20-ju

57

Mobil Oil Corporation

ORIGINAL
(Red) 3228

DATE	8/12/83	TIME		MOD	
DEL'D FROM					
DEL'D AT	8/12/83 11:15 AM				
TRUCK	201/200				
NO	201/200				

Russell, Rodney
 1720 Highway 6
 Laurel, La 70601

[illegible]

RECEIVED
AUG 3 1983
Marine Container Corp.
J. Kelley

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The series of motor tags certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
Agent for Seller

Prices are shown with
tax. The price shown
above includes any addi-
tional accrued income and
excise taxes unless other-
wise indicated on the
form.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO	RCN 8500 K-120
CREDIT CARD		LOCAL	
SALES (CO-OPS)		<input type="checkbox"/> MOBILE PLANT	PHILADELPHIA, PA 19178
CHECKS		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
#			
		CASH SALE	RECEIVED PAYMENT FOR ABOVE CORPORATION
TERMS			

FOR THE PURPOSES OF THE ACT (See Dakota)

Recardition 64 658
 & Return No 2228
 DATE: 8-3-83
 RECEIVED FROM: Alexander Dinitz
 DRIVER: # Forwarded, 10/10/83
 4 18/2008
 56

ORIGINAL
A(Red) 64657

H 714925 - 0

2226

CO-134S BL(12-77)

2226
 1st Hitz
 1st Hitz Rd
 1st Hitz Rd 17513

[illegible]

SETTLEMENT			INVOICE TOTAL		100.00
CASH			REMIT TO P.O. BOX 8500 K-170 LOCAL <input type="checkbox"/> MOBIL PLANT <input type="checkbox"/> PHILADELPHIA, PA 19178		
CREDIT CARD SALES (CO-65'S)			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES	
CHECKS ID #S					
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	
SETTLEMENT TOTAL:					

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

64657
Recondition
& Return N^o 2226
DATE: 8-3-83
RECEIVED FROM: Joe Kuntz
DRIVER: # 10101, 1st
May 201 1984
5 18/20-83

USE CODES

221
F70 2

Mobil

REMIT TO:

FCO-1395 HPS (4-83)

ORIGINAL
(Red)
DELIVERY
ALL

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
71070					
TOTAL PIECES			TOTAL SHIP WEIGHT		
DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER

INVOICE NUMBER		INVOICE DATE		CARRIER		CARRIER'S NO.		SHIPPING ORIGIN							
ORDER KEY		CUSTOMER NUMBER		PURCHASE ORDER		F.O.B.		FREIGHT							
SOURCE		MOD		SOLD TO		SHIP TO									
CUSTOMER INQUIRIES															
PACKAGES		PRODUCT DESCRIPTION				TAX AMOUNTS		QUANTITY		PRICE*		AMOUNT			
NUMBER	DESCR					FEDERAL	STATE								
45															
<div>Recondition & Return N° 2252</div> <div>DATE: 8-3-83</div> <div>RECEIVED FROM: Rectel Power</div> <div>DRIVER: Sanatroya PA</div> <div>Drug #240 Mobil</div> <div>40 18/20-ga.</div> <div>5 18-ga.</div> <div>45 TOTAL</div> <div>LM</div>															

*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances

Taxes, deposits

OFFICE CODES

TERMS--IF PAYMENT RECEIVED AT ABOVE

D CHARGES PAID BY:
LECT ON DELIVERY - \$
D REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

64270

ORIGINAL INVOICE

65
30
9

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition

64169 / 64170

& Return

Nº 2192

DATE: 8-2-83

RECEIVED FROM:

DRIVER:

F.M. #240

mail

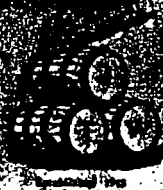
15 18-ja.

82 18/20-800

97 TOTAL

JL

Case 1:13-cv-00012-UNA Document 1-1 Filed 02/27/14



JAMES T. WARRING SONS, INC.
1415 E STREET, N.E.
CAPITOL HEIGHTS, MARYLAND 20743
(301) 522-5400



SOLD METRO CONTAINER CORPORATION
TO: 2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP SAME AS SOLD TO
TO:

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
	21913	NET 10	OUR TRUCK	100300	8/02/83	4459

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E	7	55 GAL STEEL DRUM 17E (SALE)	EA	4.500	31.50
INVENTORY	240	55 GAL HF 17E BLACK & WHITE	EA	0.000	0.00

SUB TOTAL
PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

31.50

ORIGINAL
(Red)

RECEIVED

AUG 27 1983

I 0806

EXTD: OK: R

(1)

PD: SEP - 7 1983
OK: JV-135

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	31.50
-------------------	------	-------------	-------	--------------	------	------------------	-------

21413
PURCHASE
INSPECTION No 3830

DATE: 8-11-83

RECEIVED FROM: J.T. Warring
(Institution, Gnd)

DRIVER: #19

7 18-sec

22 Reg. Paid

J.L.

Witco

Witco Chemical Corporation

PLEASE REMIT TO THE ADDRESS CHECKED BELOW

- | | | |
|--|---|---|
| 1 P.O. BOX 7191 CHURCH ST. STATION
NEW YORK, NEW YORK 10249 | 3 P.O. BOX 371074
PITTSBURGH, PENNSYLVANIA 15231 | 5 P.O. BOX 101520
ATLANTA, GEORGIA 30392 |
| 2 P.O. BOX 93520
CHICAGO, ILLINOIS 60690 | 4 P.O. BOX 8416, P.O. BOX 60,000
SAN FRANCISCO, CALIF. 94160 | 6 P.O. BOX 101520
ATLANTA, GEORGIA 30392 |

ISOFOAM SYSTEMS 3

ORIGINAL
(P. 1)

NCC-7006

DATE ENTERED 8/02/83 (IF DIFFERENT)	CUSTOMER ORDER NO. VERBAL	TERMS C	NET 30	F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED) NEW CASTLE, DE
--	-------------------------------------	-------------------	--------	---

SOLD TO

DATE SHIPPED (IF DIFFERENT) 7/29/83	INVOICE DATE	INVOICE NUMBER 590-1101
--	--------------	-----------------------------------

SHIP TO

METRO CONTAINER CORPORATION
SECOND & PRICE STREETS
BOX A
TRAINER, PA 19013

ROUTING	CARRIER - VIA	CAR/VEHICLE INITIALS & NO.	PREPAID OR COLLECT (PREPAID UNLESS NOTED)
---------	---------------	----------------------------	--

PICK UP

ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
• USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (100 X \$4.00/EACH)				400.00
• SCRAP DRUMS (54 X \$.50/EACH)				27.00
• USED 55 GAL DRU RECONDITIONABLE (6 X \$2.00/EACH)				12.00

SUMMARY OF DRU DURING THE MON

DATE	TOTAL
7/21/83	160

No 3754

PURCHASE INSPECTION

DATE: 8-1-83

RECEIVED FROM: Witco-Chemical
Newcastle, De.
DRIVER: EM #241

49 18/20-gal Chem
70 18/20-gal CH.
35 Scrap
6 O.H.
50 2"
20 3/4"
EQ

EXTRA

WE CERTIFY COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT
ALL CLAIMS TO BE MADE IN WRITING WITHIN 15 DAYS AFTER DELIVERY OF GOODS AND IN ANY CASE
NO DISCOUNT ALLOWED ON TAXES, FREIGHT AND DEPOSITS FOR CONTAINERS
CLAIMS FOR SHORTAGES OF LESS THAN 1/2 OF 1% OF THE GROSS WEIGHT OF BULK SHIPMENTS WILL NOT BE ALLOWED

"SELLER MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, WITH THE GOODS SOLD HEREUNDER EXCEPT THAT THEY SHALL MEET APPLICABLE SPECIFICATIONS. AFTER THE GOODS ARE ACCEPTED BY THE BUYER WITHIN THE TIME SPECIFIED THE BUYER ASSUMES ALL RISK AND LIABILITY FOR DAMAGES RESULTING FROM THE USE OF THE GOODS, WHETHER USED BY THE BUYER SINGLY OR IN COMBINATION WITH OTHER PRODUCTS, OR IF SOLD BY BUYER TO THIRD PERSONS EITHER IN ITS ORIGINAL FORM OR IF REPACKAGED BY BUYER AND THEN SOLD TO THIRD PERSONS."

Original-Not Negotiable Straight Bill of Lading Short Form

Hooker-Hollowell Oil Co. Inc.

ORIGINAL

Shipper's No. _____

Carrier's No. _____

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading.

At Aurora, August 1, 1983

For Hooker & Hollowell Oil Co Inc.

The property described hereon is shipped at the order of the shipper, and the carrier is not responsible for the loss or damage to the property in transit, except as provided in the Bill of Lading. The carrier is not responsible for the loss or damage to the property in transit, except as provided in the Bill of Lading. The carrier is not responsible for the loss or damage to the property in transit, except as provided in the Bill of Lading.

Signature of Shipper: _____
Signature of Carrier: _____

Consigned to Metro Container Corporation

Destination Trainer State PA Zip _____

Mail or street address of consignee: _____

Delivery Address 2nd & Price St.

(*) To be filled in only when shipper desires and gives instructions for delivery.

Route _____

Following Carrier _____

Car or Vehicle Initials _____

No. _____

Quantity	Kind of Package, Description of Goods, Weight, Marks, and Exceptions
148 128 94	Empty drums

• Bill of Lading (Subject to Correction)	Class or Rate	Check Column
RECEIVED		
AUG 2 1983		
Metro Container Corp		

Subject to Section 7 of the Uniform Commercial Code, the property described hereon is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____
If charges are to be prepaid, stamp here: "To be Prepaid."

Received \$ _____
in payment of the charges on property described hereon.

Agent or Cashier _____

Per _____
(The signature is a declaration of the shipper that the property is as described.)

Charges Advanced: _____

• If the shipment is made between two ports by a carrier by whom the law requires that the bill of lading be issued, the carrier is not responsible for the loss or damage to the property in transit, except as provided in the Bill of Lading. The agreed or declared value of the property is hereby specifically stated by the shipper to be: Hooker & Hollowell Oil Co per _____
• The bills of lading used for this shipment conform to the specifications set forth in the last make Consolidated Freight Classification.

having full knowledge of the contents and condition of the property, and the agreed or declared value of the property, not exceeding _____

to indicate thereon the full other requirements of the _____

Signature of Shipper: _____
Signature of Carrier: _____
Interstate Commerce Commission

Hooker & Hollowell Oil Co Inc. Shipper, Per _____

Agent, Per _____

P.O. Box 278

Aurora, NC 27806

For office address of shipper, _____

WILSON JONES & SONS
WILSON JONES

GRANDFATHER FORM 44-222-40-1987

1

179

PURCHASE INSPECTION

DATE: 8-2-83

NO: 3761

RECEIVED FROM: Hooker & Hollowell Oil Co Inc. Aurora, N.C.

DRIVER: Matthew #9618

23 18-gal.

101 18/20-gal.

4 18/20-gal.

128 total

13 3 1/4"

12 3 1/4"

ITL



DRUM RETURN-CREDIT

2194
Nº 003876

Date 7-5-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

L. Kelly

Please credit my account for _____ 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc. _____
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
EXPRESS TONE CORP. _____
Customer Name Account Number Signature
1111 Main St. _____
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return	
DATE: 8-2-83	Nº 2194
RECEIVED FROM: Express Tone Corp.	
DRIVER: [Signature]	
3 18/20/83	
IL	

A 64170

[illegible]

Recondition 64169 / 64170
& Return N^o 2192

DATE: 8-2-83

RECEIVED FROM:

DRIVER:

15 18-ja.

82 18/20-800

97 TOTAL

A 84163

[illegible]

Mobil Oil Corporation

A 04111

DATE 8/2/83 TERMS MOD AM PM
 DEL'D FROM CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT TRUCK NO. DRIVER LIC NO.
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO
 Mobil Oil Corp.
 Paulsboro, NJ
 53 Total
 ORIGINAL (Red)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
							688				0
							698-699				22
							694				31
											53
SALES TAX @ %											
DRUM DEPOSIT CHARGES											0
DRUM DEPOSIT CREDITS											0

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed (Agent for Seller)

SETTLEMENT CASH CREDIT CARD SALES (CO-65'S) CHECKS ID #5 SETTLEMENT TOTAL

REMIT TO LOCAL MOBILE PLANT CHARGE SALE CASH SALE

P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

268 + 269

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

CO-134S BL(12-77)

Mobil Oil Corporation

A 04112

DATE 8/3/83 TERMS MOD AM PM
 DEL'D FROM CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT TRUCK NO. DRIVER LIC NO.
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO
 Mobil Oil Corp.
 Paulsboro, NJ
 156 Total

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
							687				46
							693				67
							692-686				43
											156
SALES TAX @ %											
DRUM DEPOSIT CHARGES											0
DRUM DEPOSIT CREDITS											0

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed (Agent for Seller)

SETTLEMENT CASH CREDIT CARD SALES (CO-65'S) CHECKS ID #5 SETTLEMENT TOTAL

REMIT TO LOCAL MOBILE PLANT CHARGE SALE CASH SALE

P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

268 + 269

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

CO-134S BL(12-77)

CRF01

526250-0 ~~2000~~ 20001

DECL FROM _____ PM

DEL'D AT _____ LIMITS ☐ IN ☐ OUT

TRUCK NO. 107-748 DRIVER SCOTT LIC. NO. _____

CUL.1.
NO
SOLD
10

FILICOT MACHINE CORP.
1611 BUSH ST.
BAKE MD. ORIGINAL
(Red)

ORIGINAL
(Red)

DISCOUNT:	IF PD.	ORDER NO.
-----------	--------	-----------

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
555	STEEL DRUMS			MTS		11	20				22000
		COLLECTION ACCOUNT	980029								
		SALES TAX @	%								
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
INVOICE TOTAL											22000

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Metro Container Corp.
Signed J. Heil
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

It taxes not shown separately. unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT

**CHARGE
SALE**

**CASH
SALE**

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

28381
Recondition
 & Return N^o 2210
 DATE: 8-2-83
 RECEIVED FROM: Pelliccioli Mech. Co.
 DRIVER: #748 Baltimore, Md.
 Mary 748 Metal

A 29169

CUST.
NO. 1

SOLD
TO

708575-6 2204
Capitol Products Corp.
6034 Carlisle Ave.
Mechanicsburg Pa 17055

[illegible]

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO	P.O. BOX 8500 K-120
CREDIT CARD		LOCAL	
SALES (CO-65's)		<input type="checkbox"/> MOBILE PLANT	<input type="checkbox"/> PHILADELPHIA, PA 19178
CHECKS		CHARGE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
ID #S		SALE	
		CASH	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
		SALE	
SETTLEMENT			
TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29169
& Return No 2204
DATE: 8-2-83
RECEIVED FROM: Capital Inst.
DRIVER: #280 Mechanizing Co
J. Apple

OFFICE CODES

SOAW
T/E 2TAX 2
1/0 1
1104043301**Mobil**

REMIT TO:

FCO-1395 HPS (4-83)

2211

REFINERY GAS
PAULSBORO

INVOICE NUMBER 67571	INVOICE DATE 07/01/83	CARRIER HILL PATRICK TRUCK	CARRIER'S NO.	SHIPPING ORIGIN PAULSBORO
ORDER KEY 111	CUSTOMER NUMBER 111001-0	PURCHASE ORDER 010017	F.O.B. DESTINATION	FREIGHT
SOURCE	MOD	SOLD TO HILL PATRICK TRUCK INC	SHIP TO HILL PATRICK TRUCK INC	
CUSTOMER INQUIRIES				

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
						NUMBER	DESCR		FEDERAL	STATE			
971025	6					10		10 20 20					200
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Recondition & Return</p> <p>DATE: 8-2-83</p> <p>RECEIVED FROM: Transp. Supplies Inc.</p> <p>DRIVER: Gray #748 Jessup, Md. Mobil</p> </div> <div style="width: 30%; text-align: center;"> <p>10 18/20</p> <p>5.4</p> </div> <div style="width: 30%; text-align: right;"> <p>RECEIVED</p> <p>AUG 2 1983</p> <p>Metro Container Corp</p> <p><i>Kelly</i></p> </div> </div>													
<div style="display: flex; justify-content: space-between;"> <div> <p>TOTAL PIECES</p> <p>LG DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER</p> </div> <div> <p>and/or showpiece</p> <p>OFFICE CODES: 40 20% EA \$200.00</p> </div> </div>									<p>TAX TOTALS (EXCL. SALES)</p> <p>FEDERAL STATE</p>		<p>T-SUBJECT TO</p> <p>LOCAL SALES TAX</p>	<p>INVOICE TOTAL (SEE BELOW)</p> <p>200</p>	

COD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

Original-Not Negotiable Straight Bill of Lading Short Form

Shipper's No. _____

Hooker-Hollowell Oil Co. Inc.

(Name of Carrier)

Carrier's No. _____

ORIGINAL
(Red)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **Aurora,** **August 1** 1983 From **Hooker & Hollowell Oil Co Inc.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any part of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and I.B.P.A. Light Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Metro Container Corporation**

(Mail or street address of consignee—for purposes of notification only)

Destination **Trainer** State **PA** Zip _____ County _____ Delivery Address **2nd & Price St.**

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route _____

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
148	Empty drums				
138					

RECEIVED

AUG 2 1983

Metro Container Corp

(Signature of Consignor)

If charges are to be prepaid, write or stamp here; "To Be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

S _____

(Shipper's Imprint in lieu of Stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Hooker & Hollowell Oil Co

per

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Hooker & Hollowell Oil Co Inc. Shipper, Per _____

Agent, Per _____

P.O. Box 278

Aurora, NC 27806

Address for office address of shipper, _____

© 1975 - PRINTED IN U.S.A. BY
Wilson Jones
GRAYLINE FORM 44-302 4-PART

179

PURCHASE INSPECTION

DATE: 8-2-83

NO: 3761

RECEIVED FROM: Hooker & Hollowell Oil Co Inc., Aurora, N.C.

DRIVER: Matthew #9618

23 18-gal.

101 18/20-gal.

4 5-gal

128 total

13 2"

12 3/4"

51

A 25110
2209

CO-134S BL(12-77)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

& Return N^o 2209

condition

29170

DATE: 8-2-83

RECEIVED FROM:

DRIVER:

RECEIVED FROM: Mr. Beaumont
Winters in
May # 280 initial

11-18-81

75

A 29171

713342-4 ORIGINAL 2207
P.R. Hoffman
321 Cherry St
Carlisle Pa 17013

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL	P.O. BOX 8500 K-120
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> MOBIL PLANT	<input type="checkbox"/> PHILADELPHIA, PA 1917
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 29171
& Return No. 2207
DATE: 8-2-83
RECEIVED FROM: J. R. Williams Co.
DRIVER: Percy J. Se. Coburn, PA.
Mey 750. mtd

A 20160

CUST
NO
SOLD
IC

711506-6
Horn Trench
205 Noll Bar
Caldwell P 12213

CO-134S B1 (12-77)

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
(Agent for Seller)

SETTLEMENT			INVOICE TOTAL	
CASH			REMIT TO LOCAL <input type="checkbox"/> MOBIL PLANT	
CREDIT CARD SALES (CO-65'S)			P.O. BOX 8500 K-120 <input type="checkbox"/> PHILADELPHIA, PA 19178	
CHECKS ID #S			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

29168
Recondition
& Return
No. 2208
DATE: 8-2-83
RECEIVED FROM: Thomas H. H. H.
DRIVER: A. A. A. A.

25120

CO-134S BL(12-171)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

~~Recondition~~

29120

& Return N^o 2205

DATE: 8-2-83

RECEIVED FROM: Howard Appel
DRIVER: Howard Appel
Crosby, Pa.

R: Enola, Pa. May 28 1924

9/20-82

51

21

MGR

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER: *Kyder DPD Inc* **Shipper's No.** *2225* **Carrier's No.** *2225*
Consigned to *Universal Containers* **From** *Mobil Oil Corporation*
Destination *Trainer, Pa.* **At** *Buffalo, NY*
Delivery Address *Buffalo* **Date** *8/2* 19*83*
Delivering Carrier *#605799*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. Charge to ☐ **Shipper** ☐
by ☐ **Consignee** ☐
AMT \$ **FEE \$**
COLLECT ON DELIVERY \$
and remit to Mobil Oil Corporation
STREET **CITY** **STATE**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Except	*Weight (Subject	Class or	Check	Subject to Section 7 of
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline-Petroleum				
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Prep.				
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Prep.				
	PAIS Petroleum Lubricating Oil					BOXES Carbon, Gu				
	DRUMS Petroleum Oil, NOIBN					DRUMS moving Cor				
	DRUMS Petroleum Oil, NOIBN					BOXES Brake Fluid				
	PORT- OIL, N.O.S. Combustible Liquid					DRUMS Other Thar				
	ABLE Petroleum Oil, NOIBN					BOXES Cleaning C.				
	TANKS Placarded Combustible					PAIS pound, NO				
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Iron or Ste				
	DRUMS Petroleum Lubricating Grease, Other Than Axle					DRUMS ing or Rem				
	PORT- Petroleum Lubricating Grease, Other Than Axle					TIRES Rubber, Pr				
	ABLE Petroleum Lubricating Grease, Other Than Axle					TIRE TUBES, Rubt				
	BOXES Petroleum Lubricating Grease, Other Than Axle					BATTERIES, Elect				
	PAIS Petroleum Lubricating Grease, Other Than Axle					NOIE				
	BOXES Petroleum Grease, NOIBN					BOXES Electrolyt				
	Petroleum Paraffin Wax					(not over				
	BOXES Petroleum Wax, NOIBN					BOXES Spark Plug				
	SLABS Petroleum Wax, NOIBN					BOXES Lamps, Aut				
	DRUMS Petroleum Tanners Oil					BOXES Belts or Be				
	Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body					Other Thar				
	DRUMS Petroleum Transformer Oil					BOXES Oil Filters				
	BOXES Petroleum Transformer Oil					BOXES Hose, Rubl				
	DRUMS Sizing, Emulsified Petroleum									
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha-Flammable Liquid									
	Petroleum Naphtha-Combustible Liquid									

Recondition

& Return

Nº 2225

DATE: 8-3-83

RECEIVED FROM: Mobil Oil Buffalo, NY

DRIVER: #605799

10 18-ga
61 20/18-ga
71 TOTAL

REG

AUG

Metro-G

PALLETS Used in

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the special requirements of the Uniform and National Motor Freight Classifications.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE:—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Mobil Oil Corporation
Permanent post-office address of shipper:

Shipper, Per **Shipper** **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading**

Nº 009193

Date 8-2-83 **ORIGINAL**

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 - 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 2 1983

Name of Carrier or Company Receiving Drums _____ Signature of Party Receiving Drums _____
Customer Name _____ Account Number _____ Signature _____
Customer Street Address _____ City _____ State _____ Zip Code _____

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return Nº 2214

DATE: 8-2-83

RECEIVED FROM: Voluntary Mita-Corcha

DRIVER: M.H. for BP

34 18/20-yr
1 scrap
35 T-100
J.L.

BP

DRUM RETURN-CREDIT

Nº 009195

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

8/2/83

02254
ORIGINAL
(Red)

Please credit my account for 4 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 3 1983

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Metro Container Corp.
Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
 Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

009195

Recondition

& Return Nº 2254

DATE: 8-3-83
 RECEIVED FROM: Ditzel & Watson
 DRIVER: [Signature]
 [Signature]

4 18/20-82

LM



JOBBER DRUM RETURN - CREDIT

2250

SPAB TO
↓Date 8-20-83
(Red)BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

78CRAP

56

63
SHOW NUMBER

Please credit my account for _____ 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

J.C. McGuire Freight Lines Inc. E. Boyer 8/1/83
NAME OF CARRIER OR COMPANY RECEIVING DRUMS SIGNATURE OF PARTY RECEIVING DRUMS DATE RECEIVED
Ashbridge Oil Co CCCC-4559C19 C. Groves F. Groves
JOBBER'S NAME ACCOUNT NUMBER SIGNATURE
335 NEES AVE Johnstown Penn 15904
JOBBER STREET ADDRESS CITY STATE

Minimum quantity of empty drums to be

When empty drums are returned by

IMPORTANT: In order to secure the
show the following stamp"This is to certify the
size of filled container"

Recondition

2250

No

Return

RECEIVED FROM: State Steel Drum and Barrel
DRIVER: John Groves

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	

J. Groves



DRUM RETURN-CREDIT

Nº 002870

2219

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 8.2.83
ORIGINAL
(Red)

112

ATTENTION: ACCOUNTING DEPARTMENT

2 SCRAP

0003

112

~~(STAMPED)~~ JPA

Please credit my account for 5838010-50-24 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

AUG 3 1983

Metro Container Corp.

Waddell Transfer Inc.

Name of Carrier or Company Receiving Drums

J. Kelley

Signature of Party Receiving Drums

8.2.83

Date Received

Crabtree Oil Co.

Customer Name

Account Number

Kimberly

Signature

P.O. Box 261

Customer Street Address

Hebron

City

Virginia

State

21354

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

002870

Recondition

& Return

Nº 2219

DATE:

RECEIVED FROM:

DRIVER:

112
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122

Receipt for Return of Empty
Containers and Merchandise

No. 079261

ORIGINAL
(Red)

Date 8-2-83 Via 22390

Name (mailing address if other than above)
Street address

City, state, zip code

Payee code Due date Reference no.

Stock movement code

- 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	43	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION. N^o 3762
DATE: 8-2-83
RECEIVED FROM: Arco/4500
DRIVER: M. H.
Arco

079261

Receipt for Return of Empty
Containers and Merchandise

No. 079262

ORIGINAL
(Reg)

Date 8-2-83

Via 22315

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

☐ Cr.
A/C☐ Send
check

Approved

Payee code

Due date

Reference no.

Check no.

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

cr.

Tax
codeAmount subject
to taxProduct
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

550

001

000

20

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION NO. 3764
DATE: 8-2-83
RECEIVED FROM: *Arco/4522*
DRIVER: *Marcus Hoop, Jr.*

079262

Receipt for Return of Empty
Containers and Merchandise

No. 076521

ORIGINAL
(Red)

Date	Via
8-2-83	22356

Name (mailing address if other than above)
Street address
City, state, zip code

Stock
movement
code

-	-	1	9	-
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Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	34	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Approved by

Received into stock by

Purchase date

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 8-2-83
RECEIVED FROM: Acc-14520
DRIVER: David 22356
Nº 3760

076521

Receipt for Return of Empty
Containers and Merchandise

No. 068971

3766

ORIGINAL

Date 7/2/83 Via 22371

Name (mailing address if other than above)
ARCO
Street address
MARCUS HOOK 4500
City, state, zip code

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

Payee code Due date Reference no. Check no. Type ☒ Cr. A/C ☐ Send check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	4	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return
Product returns show Purchase date
Approved by
Received into stock by

PURCHASE INSPECTION No 3766
DATE: 8-3-83
RECEIVED FROM: Dec/4522
DRIVER: ALCO #2391
ALCO

068971

ORIGINAL
(Red)

11-0-175811-2-22

GASOLIN. "NO" SOLD FOR ILLUMINATING PURPOSES, So. Dakota

Recondition

29167

& Return **Nº** **2204**

DATE: 8-2-83

RECEIVED FROM: *Legat Paris*
DRIVER: *Machemakers* # *250*

Wing #280

36 18/20-ja

77

Mobil Oil Corporation

DATE 8-2-83 TERMS

DEPT FROM

TRUCK NO 047-748 DRIVER SCOTT

DISCOUNT IF PD. ORDER NO.

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX			FED	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					
		MOBIL SUPER UNLEADED GASOLINE	015024		1					
		MOBIL REGULAR GASOLINE	020016		1					
		MOBIL UNLEADED GASOLINE	035014		1					
		MOBIL DIESEL FUEL	160010		1					
		MOBIL HEATING OIL #2	180018		1					
		55 STEEL DRUMS								
		SALES TAX @								
		DRUM DEPOSIT CHARGES								
		DRUM DEPOSIT CREDITS								

For State of Missouri: The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of the State.

The undersigned certifies that the motor fuel tax will be paid as required by law.

The price shown above includes any applicable federal, state and local taxes, unless otherwise indicated on this invoice.

The product shown is in accordance with the ASTM standards and meets the Arkansas Statute, as amended.

RECEIVED
AUG 2 1983
Metro Container Corp.
Signed: *[Signature]*
(Agent for Sale)

SETTLEMENT
CASH
CREDIT CARD
SALES (10-65)
CHECKS
ID #5
SETTLEMENT TOTAL

REMIT TO MOBIL AT
LOCAL PLANT
CHARGE SALE
CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

INVOICE TOTAL 2200.00

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

526250-ORIGINAL
(Red)
ELICOT MACHINE CORP
1611 BUSH ST.
KANSAS MO.

Recondition
& Return NO 2210
DATE: 8-2-83
RECEIVED FROM: Pellicot Mach Co
DRIVER: #748
11 18/30-83
38381

MGR

OFFICE CODES

COAL
T/E 2**Mobil**

REMIT TO:

FCO-1395 HPS (4-83)

2211

ORIGINAL
(Red)REFINERY
PAULSBORO

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER	F.O.B.	FREIGHT
SOURCE	MOD	SOLD TO	SHIP TO	
CUSTOMER INQUIRIES				

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
						NUMBER	DESCR		FEDERAL	STATE			
571025													
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Recondition & Return N° 2211</p> <p>DATE: 8-2-83</p> <p>RECEIVED FROM: Transp. Supplies Inc.</p> <p>DRIVER: #748 Jessup, Md. Mobil</p> </div> <div style="width: 45%; text-align: center;"> <p>RECEIVED</p> <p>AUG 2 1983</p> <p>Metro Container Corp.</p> <p><i>Kelly</i></p> </div> </div>													
TOTAL PIECES								TAX TOTALS (EXCL. SALES)		T-SUBJECT TO		INVOICE TOTAL (SEE BELOW)	
LG DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER	OFFICE CODES		FEDERAL STATE		LOCAL SALES TAX			
						10						200.00	

TERMS—IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

COD CHARGES PAID BY:

COLLECT ON DELIVERY:

AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

I hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1936, as amended

ORIGINAL
(Red)

PTL INTERMODAL
OPERATED BY PENNSYLVANIA TRUCK LINES, INC.
ROAD HAUL SERVICES
P.O. BOX 8096
PHILADELPHIA, PENNSYLVANIA 19101

NO. 246523
DATE: 07/29/83

09.00

UNIT NO
REAZ 296754

LOCATION CODE
1152

PATRON CODE

SCHEDULE DATE
08/01

DES-CITY: TRAINER DES-ST: PA CONSIGNEE: UNICONTAI

BILL TO: JCT-ON RD-FROM JCT-OFF RD-TO
UNIVERSAL CONTAINERS ALEX RFP

ORIGIN-CITY: ALEXANDRI ORG-ST: VA
SHIPPER: MOBILEOIL SPECIAL HANDLING

Int Price
Phila

360 lbs.

John Rott

ONE TRLR LOAD FAK
SHIPPERS LOAD & COUNT

SEAL NUMBERS
586
587

IMPORTANT:
IF MATERIAL IS C.O.D
GET CASH OR A
CERTIFIED CHECK
BEFORE UNLOADING.

NOTE: IF LOADED OR RELOADED,
IF POSSIBLE ROUTE BACK VIA
THE ORIGINAL ROAD FROM.

NOIFICATION DATE
07/29

SPECIAL INSTRUCTIONS:

RECEIVED IN GOOD CONDITION BY:

POWER DETENTION:
I AGREE WITH THE TIME THE DRIVER
ARRIVED AND TRAILER WAS LOADED/
UNLOADED.

DRIVER LABOR
I AGREE WITH THE TIME THE DRIVER
ASSISTED IN LOADING/UNLOADING.

ARRIVED LOADED _____ (TIM
COMPLETELY UNLOADED _____ (TIM

SIGNATURE: DATE

REAZ 296754

No 3759

No

DATE: 8-2-83

RECEIVED FROM: Mobile Oil
DRIVER: Charlotte, NC
part truck lines

PURCHASE
INSPECTION

ER SIGNATURE:
Ray Calkins

602 18-ga.
196 20/18-ga.
2 20/18-ga.
260 Total

JL

Mobil Oil Corporation

04111
A ORIGINAL
(Red)

DATE 8/2/83 TERMS _____ MOBILE _____
DEL'D FROM _____
DEL'D AT _____
TRUCK NO _____
DRIVER _____
LIC NO _____

Mobil Oil Corp.
Philadelphia, PA
53 Total

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PRG		EX	TAX	FED	STATE		
								688				0
								698-699				22
								694				31
												53
SALES TAX @ _____												
DRUM DEPOSIT CHARGES							0					
DRUM DEPOSIT CREDITS							0					

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT				INVOICE TOTAL			
CASH				REMIT TO	LOCAL	P.O. BOX 8500 K-120	
CREDIT CARD					MOBIL PLANT	PHILADELPHIA, PA 19178	
SALES (CO-52'S)				CHARGE SALE			
CHECK							
SALES				CASH SALE			
SETTLEMENT TOTAL							

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

ORIGINAL INVOICE

Mobil Oil Corporation

A

DATE 8/3/83 TERMS _____ MOBILE _____
DEL'D FROM _____
DEL'D AT _____
TRUCK NO _____
DRIVER _____
LIC NO _____

Mobil Oil Corp.
Philadelphia, PA
156 Total

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PRG		EX	TAX	FED	STATE		
								687				46
								693				67
								692-686				43
												156
SALES TAX @ _____												
DRUM DEPOSIT CHARGES							0					
DRUM DEPOSIT CREDITS							0					

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT				INVOICE TOTAL			
CASH				REMIT TO	LOCAL	P.O. BOX 8500 K-120	
CREDIT CARD					MOBIL PLANT	PHILADELPHIA, PA 19178	
SALES (CO-52'S)				CHARGE SALE			
CHECK							
SALES				CASH SALE			
SETTLEMENT TOTAL							

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

ORIGINAL INVOICE

156
534
963

2207

713342-4 2207
P.R. Hoffman Co.
321 Cherry St
Cleveland, O. 17013

SETTLEMENT		INVOICE TOTAL	
		REMIT TO LOCAL <input type="checkbox"/> MOBIL PLANT	P.O. BOX 0500 K-120 <input type="checkbox"/> PHILADELPHIA, PA 19178
		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

29171
Recondition
 & Return
 NO 2207
 DATE: 8-2-83
 RECEIVED FROM: F.R. Hoffman Co
 DRIVER: Harvey J. Moore, Jr
 1000 750. 1000

ORIGINAL

CO-134S BL1277

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (Sc. Dakota)

Condition

29170

& Return N^o 2209

DATE: 8-2-83

RECEIVED FROM:

DRIVER: 11

11-18-8-

56

Mobil Oil Corporation

ORIGINAL A

CO-134S B(12-72)

DATE 8-2-83 TIME 11:00 MOC 2208

DEL'D FROM 69114 SOLD TO 2208

DEL'D AT 11:00 UNL'D 11:00

TRUCK NO. 1111

DISCOUNT 11:00

PACKAGES		THROU MTS		OFFICE CODES		PRICE EX. TAX		EXCISE TAX		PRICE INC. TAX		AMOUNT	
NO	SIZE	PERIOD	MTS	PERIOD	MTS	EX. TAX	INC. TAX	EXCISE TAX	STATE	INC. TAX	PRICE	AMOUNT	
<p><i>Paul Deane</i></p> <p><i>8-2-83</i></p> <p>SALES TAX <u>8</u></p> <p>DRUM DEPOSIT CHARGES <u>0</u></p> <p>INVOICE TOTAL <u>0</u></p>													

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately unit price shown above includes any applicable accrued federal and state excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-60 as amended

REMIT TO
LOCAL
MOBIL PLANT
CHARGE SALE
CASH SALE

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

Recondition & Return

29168
No 2208

DATE: 8-2-83

RECEIVED FROM: *Thomas H. Deane*

DRIVER: *Greg RC*

2 15/2. ga.

5L

MOBIL OIL CORPORATION

DATE 8-1-83 TERMS MOD CUST NO

DEL'D FROM 291746 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO 21700 DRIVER C. Beck

DISCOUNT IF PD CUSTOMER ORDER NO

ORIGINAL (Red) 2205

718103-5

Howard Appel

1455 Enola Dr.

Enola Pa 17025

CO-1345 BL(12-77)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG			FED	STATE		
		Steel Drums				1	6.00				6.00
		Steel Drums				8	16.00				16.00
SALES TAX @			8.125								
DRUM DEPOSIT CHARGES			0								
DRUM DEPOSIT CREDITS			0								
INVOICE TOTAL											166.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

Signed C. Beck
(Agent for Seller)

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65's)

CHECKS ID #s

SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBILE PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition 291320

& Return No 2205

DATE: 8-2-83

RECEIVED FROM: Howard Appel

DRIVER: 1455 Enola Dr. Enola, Pa

21700

9 18/20-83

SL

ORIGINAL
(Red)

3756

PTL INTERMODAL
OPERATED BY PENNSYLVANIA TRUCK LINES, INC.
ROAD HAUL SERVICES
P.O. BOX 8096 NO. 246522
PHILADELPHIA, PENNSYLVANIA 19101 DATE: 07/29/83

UNIT NO
RLNZ 299595

LOCATION CODE
1152

PATRON CODE

SCHEDULE DATE
08/01

DES-CITY: TRAINER

DES-ST: PA

CONSIGNEE: UNICONTAI

2ND & PR

BILL TO:

JCT-ON RD-FROM JCT-OFF RD-TO
ALEX SOU

ORIGIN-CITY: ALEXANDRI ORG-ST: VA

SPECIAL HANDLING

SHIPPER: MOBILEOIL

ONE TRLR LOAD FAK
SHIPPERS LOAD & COUNT

SEAL NUMBERS

IMPORTANT:
IF MATERIAL IS C.O.D
GET CASH OR A
CERTIFIED CHECK
BEFORE UNLOADING.

NOTE: IF LOADED OR RELOADED,
IF POSSIBLE ROUTE BACK VIA
THE ORIGINAL ROAD FROM

NOIFICATION DATE
07/29

RECEIVED IN GOOD CONDITION BY:

L Kelly

DRIVER LABOR: Made Cash
I AGREE WITH THE TIME THE DRIVER
ASSISTED IN LOADING/UNLOADING.

DRIVER BEGAN _____(TIME)
LABOR ENDED _____(TIME)

SIGNATURE: _____ DATE _____

ROAD HAUL NO.: _____ PICK-UP DATE: _____

112771

7-29-83

CHASE
INSPECTION NO 3756
DATE: 8-1-83

RECEIVED FROM: *Mobil Oil*

DRIVER: *Pa Truck Line, Charlotte, NC*

82	18-ga.
175	18/20-ga.
3	Scrap
260	TOTAL

J.L.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 8-2 19 83

Name

METROORIGINAL
(filed)

Address

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
<u>170</u>	<u>DIRTY DRUMS.</u>
	<u>125</u> <u>OK</u>
	<u>35</u> <u>NOV. RENTAL</u>
	<u>10</u> <u>SCRAP</u>

Checked By H. H. Smith for customerRec'd By William Harris Driver

Said By

CUSTOMER'S COPY

Condition

& Return

No 2223

DATE: 8-1-83RECEIVED FROM: Sun/Refinery

DRIVER:

WH #250Sun

40 18/20
120 18/20 Chem N/S
10 LL N/S
170 TOTAL

38 2"43 3/4"J.L.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 7-29- 19 63Name M. H. H. O.

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
236	194 reg.
	33 - Non Roll
	9 scraps

Checked By [Signature] for customer

Rec'd By _____ Driver

Rec'd for Whse. _____

PT4002

CUSTOMER'S COPY

Recondition

& Return

No 2222

DATE: 8-1-83

RECEIVED FROM: Sun / Refinery

DRIVER: W.H. 235

60 18-gal.

167 18/20-gal. R/S

2 Scrap

7 OH

87 2"

62 3/4

JL

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138
CHESTER, PA. 215-483-1863
NEW BRIDGTON, PA. 412-843-7870
CANANDAIGUA, N.Y. 716-394-1808
ELMIRA, N.Y. 607-734-2986
PROVIDENCE, R.I. 401-885-0010

ORIGINAL
(Red)

Date 3-1-83

2274

Consignee Sun Oil
Metro Container
Trainer Pa

(Destination)

Consignor Herr Motor
Chester Pa

LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. _____ Tractor No. 1017 Trailer No. _____ Drivers Name Corbett, (011) A.C.

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
8	mta. (Sun)			

RECEIVED
AUG 8 1983
Metro Container Corp.

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.
Form No. 103
(10-1-78)

Recondition
& Return

No. 2274

DATE:

RECEIVED FROM: Herr's mta.

DRIVER:

Herr's #1017

8 18-yr Bender's n/s

RW

BELMARVA INCORPORATED CHEMICALS

7902 BELAIR RD. BALTIMORE, MD. 21236-3797
PHONE 801/688-1199

SHIPPED TO Same

DATE
August 01, 1983

PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT

YOUR ORDER NO.
#08839

FOR
Paulsboro, NJ

TERMS
Net 30 Days

VIA
CTM Trucking

FILE NO.
2004

QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%, Reg. Grade 45,450# x 38.84% 76 - 23,227# =	11.614 TONS	\$140.00 TON	\$ 1625.96
	Plus Freight:	45,450#	\$.56/cwt	\$ 254.52
	Plus Pumping Charge:			\$ 12.00
	Plus Superfund Tax:	11.614	\$.28/ton	\$ 3.25
				\$ 1895.73

ORIGINAL

Plus Freight:
Plus Pumping Charge:
Plus Superfund Tax:

1 0804

TERMS: NET 30 DAYS FROM
DATE OF SHIPMENT.

Universal Container Corp. 08839
STEEL DRUM DIVISION

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

7201070

received 7-29-83

44450 lb caustic soda

(3486 gals)

104-5

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC. ©

INVOICE № 2556

ORIGINAL
(Red)

SOLD TO **Metro Container Corporation**
2nd & Price Streets
Trainer, PA 19013

**DELMARVA INCORPORATED/
CHEMICALS**

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797

PHONE 301/668-1199

SHIPPED TO **Same**

DATE August 01, 1983		PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT			
YOUR ORDER NO. #08839		F.O.B. Paulsboro, NJ		TERMS Net 30 Days	
		VIA CTM Trucking		FILE NO. 2004	
QUANTITY	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%, Reg. Grade				
	<u>45,450# x 38.84%</u>				
	76 - 23,227# -		11.614	\$140.00	\$ 1625.96
			TONS	TON	
	Plus Freight:		45,450#	\$.56/cwt	\$ 254.52
	Plus Pumping Charge:				\$ 12.00
	Plus Superfund Tax:		11.614	\$.28/ton	\$ 3.25
					\$ 1895.73
TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.			PLEASE REMIT TO: DELMARVA INC./CHEMICALS POST OFFICE BOX 15443 BALTIMORE, MD 21263		

Mobil

REMIT TO:

2187

INVOICE NUMBER		INVOICE DATE		CARRIER		CARRIER'S NO.		SHIPPING ORIGIN			
ORDER KEY		CUSTOMER NUMBER		PURCHASE ORDER				F.O.B.		FREIGHT	
SOURCE		MOD		SOLD TO				SHIP TO			
CUSTOMER INQUIRIES											

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT		
						NUMBER	DESCR		FEDERAL	STATE					
<div>Recondition & Return No 2187 DATE: 8-1-83 RECEIVED FROM: Edm Kearney DRIVER: #240 Mogoreth, PA Muel</div> <div>9 20/18-82</div> <div>IL</div>						1									

*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

OFFICE CODES:

TERMS—IF PAYMENT RECEIVED AT ABOVE

OFFICE CODES

SEAL

TYPE 2

ORIGINAL
(Red)

OFFICIAL

PAGE 107

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
TOTAL PIECES					
TOTAL SHIP WEIGHT					
LG DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER

COD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

I hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended.

**ORIGINAL
(Red)**

FILED 1971
UL 1971

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
1000					
PIECES			TOTAL SHIP WEIGHT		
SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER	

CHARGES PAID BY:
CT ON DELIVERY - \$
EMIT TO: MOBIL OIL CORPORATION

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN	
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER		F.O.B.	FREIGHT
SOURCE	MOD	SOLD TO		SHIP TO	
CUSTOMER INQUIRIES					
PACKAGES					

PACKAGES		PRODUCT DESCRIPTION
NUMBER	DESCR	
		<p>RECEIVED</p> <p>NEGOTIATED</p> <p>1-10-60 Containers Corp.</p>
<p>* Price includes applicable Federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</p>		<p>Taxes, freight and deposits not subject to discount.</p>
		<p>The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.</p>

OFFICE CODES:

Recondition & Return

Nº 2188

DATE: 8-1-83

RECEIVED FROM:

DRIVER:

DRIVER: Gray 740

Schaefer Brewing
Fogelsville Pa
mobil

20 20/18-84

5.

PLEASE SHOW IN: NUMBER AND DATE OF REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended.

**ORIGINAL
(Red)**

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN	
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER		F.O.B.	FREIGHT
SOURCE	MOD	S O L D T O		S H I P T O	
CUSTOMER INQUIRIES					

DUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
PIECES			TOTAL SHIP WEIGHT		
SM DRUM	KEGS	PAILS	BOXES	BULK / OTHER	

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
7							

RECEIVED
 1-24-83
 Metro Container Corp.

condition

turn N^o 2189

2-1-83

FROM:

Chemical Leasing
 Nazareth, PA.
 Aug #740 Mobil

20/18-gal.

* Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

Taxes, freight and deposits not subject to discount

The designated products are normally will be available in delivery day, if this creates a contact your order board

OFFICE CODES:

CHARGES PAID BY:
 COST ON DELIVERY - \$
 COMMIT TO: MOBIL OIL CORPORATION

Recondition & Return

No. 2189

DATE: 8-1-83
RECEIVED FROM: Chemical Leeson
Nagareth, PA.
DRIVER: Tracy #740, Mobil

7 20/18-8a.

14

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended.

ORIGINAL
(Red) 2186

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

65580
 Recondition
 & Return
 No. 2186
 DATE: 8-1-83
 RECEIVED FROM: White Hall Farm
 DRIVER: Mary H. Whitehead, PA.
 Mary H. Whitehead

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL
(Red)

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER:

Shipper's No.

Carrier's No.

2185

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to 1162nd St. Albany

From **Mobil Oil Corporation**

Destination _____

At _____

Delivery Address _____

Date 8-1-83 19 83

Route _____

Delivering Carrier _____

Car Initials and No. _____ Cust. Acct. No. _____

C.O.D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
D.	FEE \$	
C.O.D. Charge to be made by	Shipper <input type="checkbox"/>	STREET _____
	Consignee <input type="checkbox"/>	CITY _____ STATE _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Carr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Carr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline Flammable Liquid Petroleum Gasoline, NOIBN				
	DRUMS Petroleum Lubricating Oil									
	BOXES Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				
	PAISL Petroleum Lubricating Oil									
	DRUMS Petroleum Oil, NOIBN					BOXES Proprietary Prep.				
	DRUMS Petroleum Oil, NOIBN									
	PORT OIL, N.O.S. Combustible Liquid					BOXES Carbon, G				
	ABLE Petroleum Oil, NOIBN					DRUMS moving Cr				
	TANKS Placarded Combustible									
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Brake Fl				
						DRUMS Other Th				
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Cleaning				
						PAISL pound, N				
	PORT Petroleum Lubricating Grease, Other Than Axle					BOXES Iron or S				
	ABLE Grease, Other Than Axle					DRUMS ing or Re				
	TANKS					other th				
	BOXES Petroleum Lubricating Grease, Other Than Axle					TIRES Rubber,				
						TIRE TUBES, R				
	PAISL Petroleum Lubricating Grease, Other Than Axle					BATTERIES, El				
						N				
	BOXES Petroleum Grease, NOIBN					BOXES Electr				
	Petroleum Paraffin Wax					(not o				
	BOXES Petroleum Wax, NOIBN									
	SLABS					BOXES Spark I				
	DRUMS Petroleum Tanners Oil					BOXES Lamps,				
	Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body					BOXES Belts c				
	DRUMS					Other				
	BOXES Petroleum Transformer Oil					BOXES Oil Fi				
	DRUMS Sizing, Emulsified Petroleum					BOXES Hose,				
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid									
						PALLETS Us				

**Recondition
& Return**

Nº 2185

DATE: 8-1-83

RECEIVED FROM: Mobil Oil
DRIVER: May 319165 Buffalo, NY Mobil

100 18/20-Su
2 Scrap
102 TOTAL

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the other requirements of the Uniform and National Mo
*If the shipment consists of more than one part by a carrier by water
NOTE: Where the rate is dependent on value, shippers are to
The agreed or declared value of the property specifically stated by the shipper to be

Mobil Oil Corporation

Shipper, Per _____

Agent _____

OFFICE CODES
 TPR 5742
 SDAW
 T/AE 2 B/C 21-363426



REMIT TO:

FD-1395 (Rev. 4-60)

2187

INVOICE NUMBER 27414	INVOICE DATE 10/21/53	CARRIER MOBIL OIL CORP. IN CA	CARRIER'S NO.	SHIPPING ORIGIN NEW YORK
ORDER KEY 111791	CUSTOMER NUMBER 7000-3700	PURCHASE ORDER 10000000	F.O.B. NEW YORK	FREIGHT PAID
SOURCE 1700	MOD 1	SOLD TO MOBIL OIL CORP. IN CA PA 17345	SHIP TO MOBIL OIL CORP. IN CA PA 17345	
CUSTOMER INQUIRIES 1700				

REFINERY GATE 2 OF 2
 PAULSBORO NJ 08060

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
						NUMBER	DESCR		FEDERAL	STATE			
971028						1	DRUM	MOBIL OIL CORP. IN CA					
<div>Recondition & Return No 2187 DATE: 8-1-83 RECEIVED FROM: Helen Kearney DRIVER: Mary #240 20/18-82 IL</div>													
TOTAL PIECES			TOTAL SHIP WEIGHT			*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.		Ta de, jec					
LG DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER	OFFICE CODES:							
TERMS—IF PAYMENT RECEIVED AT ABOVE													

COD CHARGES PAID BY:
 COLLECT ON DELIVERY - \$
 AND REMIT TO: MOBIL OIL CORPORATION

ORIGINAL

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

REMIT TO:

FCO-1395 HPS (4-83)

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
1028	5				
PIECES			TOTAL SHIP WEIGHT		
SM DRUM	KEGS	PAILS	BOXES	BULK / OTHER	

CHARGES PAID BY:
TAX ON DELIVERY - \$
SHIP TO: MOBIL OIL CORPORATION

Recondition & Return

№ 2188

DATE: 8-1-83

RECEIVED FROM:

DRIVER:

20 20/18-54

* Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

Taxes, freight and deposits not subject to discount

The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.

OFFICE CODES:

TERMS—IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

E CODES

 TRK 2740
 B/C Y4 11953420

Mobil

REMIT TO:

FCO-1395 HPS (4-83)

 ORIGINAL
 (Red)

 INVENTORY DATE:
 1980

DUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
228	6				
ICC					

PIECES		TOTAL SHIP WEIGHT			
SM DRUM	KEGS	PAIS	BOXES	BULK / OTHER	

 CHARGES PAID BY:
 ON DELIVERY - \$
 REMIT TO: MOBIL OIL CORPORATION

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN
111111	8/1/83	TRUCK		2189
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER	F.O.B.	FREIGHT
111111	111111			
SOURCE	MOD	SOLD TO	SHIP TO	
CUSTOMER INQUIRIES				

PACKAGES	PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
		FEDERAL	STATE			
7						

RECEIVED
AUG 4 1983
Metro Container Corp.

Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

Taxes, freight and deposits not subject to discount.

The designated products normally will be available for delivery day. If this creates a contact your order board.

OFFICE CODES:

TERMS—IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED.

 Recondition
 & Return

Nº 2189

 DATE: 8-1-83
 RECEIVED FROM: Chemical Leeson, Napa, CA.
 DRIVER: #740

7 20/18-82

J.L.

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

A 6588
2186

CUST.
NO.

SOLD
TO

WYATT HALL CEMENT

ORIGINAL
(Rec)

[illegible]

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #S

SETTLEMENT	
TOTAL	

REMIT TO
LOCAL
☐ MOBIL PLANT

CHARGE
SALE

CASH
SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

65880
~~Recondition~~
 & Return
 N. 2186
 DATE: 8-1-83
 RECEIVED FROM: Whitehall Green
 DRIVER: Whitehead, PH.

65880

DATE: 8-1-83

RECEIVED FROM:

DRIVER: 117

May 190

18/20-22

5.6

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Rex Oil Co.

(Name of Carrier)

Date: **8-1-83**

ORIGINAL (Red)

TO: Consignee Metro Container Corp.		FROM: Shipper REX OIL COMPANY, INC.
Street 2nd & Price Sts.		Street 1000 Lex Avenue, P. O. Box 1050
Destination Trainer, Pa.	Zip Code _____	Origin Thomasville, North Carolina 27340

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
246	EmPty MobilDrums @20.00 = \$4920.00			
<p>Give Credit to :</p> <p>Acme Inc.</p> <p>Box 2698</p> <p>Gastonia, N.C. 28053</p>				
<p><i>8/1/20 17.</i></p> <p><i>8/23/20 20.</i></p>				
<p align="right">RECEIVED</p> <p align="right">JUL 1 1983</p> <p align="right"><i>Metro Container Corp.</i></p>				

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
<p>Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor.)</p>	<p>TOTAL CHARGES: \$</p> <p>FREIGHT CHARGES:</p> <p>FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect</p> <p>except when box at right is checked <input type="checkbox"/></p>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER
PER <i>Bob Stewart</i>	PER
	DATE

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION
DATE: 7/1/83
NO. 3574
#1531

RECEIVED FROM: Dana Inc.
DRIVER: Ray French # 014157

33- 18 gal Oil
211- 14 gal Oil
2- 5 gal Oil
246- 10 gal Oil

Mobil Oil
Aug 92

Metro Container Corporation

No. 1276

ORIGINAL
(Red)

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 8/1/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	\$6.15	\$1,365.30	
RECEIVED AUG 05 1983 M. H. ACCTS. PAYABLE					
409					

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

ORIGINAL
 (Red)

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-89-049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

SALES OR USE TAX
 EXEMPT
 SUBJECT
 NOT SUBJECT
 CITY OR STATE
 F.O.B.

X

PA.

F.O.B.

INVOICE IN
 TRIPLICATE
 TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 395
 Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP
 TO:

Blending & Packaging
 Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	---------	-------------	------------	--------

A	1000	EA	237	①	55-Gal. Reconditioned		
	to		R/R		SUN CO. DRUMS		
	60000		222	②			

1365.30

(Formerly Universal)

7509

003

237-52201

(55 BYR)

7547

003-

222-52201

(55 BYR)

FOR INTERNAL USE ONLY

MARCUS HOOK ACCOUNTS PAYABLE

PAID

WEIGHT FREIGHT COL PPD NUMBER FREIGHT INVOICE CHARGE

BATCH

409

TRK 26750

PURCHASING AUTHORITY

W. E. Helme (mm)

AUTHORIZED BY

APPROVED BY
 INITIALS

ORIGINAL
(Red)

(215) 627-7288 (215) 494-8200

NAME Allen Val Go.

ADDRESS _____

CITY & STATE Maricus Loop Va ZIP 22061

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS **MUST** BE ACCOMPANIED BY THIS BILL

1276

REC'D BY John Raymond 8-1-83
MCP PATENTED, FLATPAPER® MOORE BUSINESS FORMS, INC. L

MCP PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC. L

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER:

Shipper's No.

Carrier's No.

2185

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to Chenoweth

From **Mobil Oil Corporation**

Destination Buffalo, NY

At _____

Delivery Address _____

Date 7/20 1983

Route Buffalo, NY

Delivering Carrier _____

Car Initials and No. _____

Cust. Acct. No. _____

C. AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
O. FEE \$	
D. C.O.D. Charge to Shipper <input type="checkbox"/>	STREET _____
by Consignee <input type="checkbox"/>	CITY _____ STATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN				
	DRUMS Petroleum Lubricating Oil									
	BOXES Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				
	PAISL Petroleum Lubricating Oil									
	DRUMS Petroleum Oil, NOIBN					BOXES Proprietary Prep.				
	DRUMS Petroleum Oil, NOIBN									
	PORT- OIL, N.O.S. Combustible Liquid					BOXES Carbon, G				
	ABLE Petroleum Oil, NOIBN					DRUMS moving Cr				
	TANKS Placarded Combustible									
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Brake Fl				
	DRUMS Petroleum Lubricating Grease, Other Than Axle					DRUMS Other Th				
	PORT- Petroleum Lubricating Grease, Other Than Axle					BOXES Cleaning				
	TANKS					PAISL pound, N				
	BOXES Petroleum Lubricating Grease, Other Than Axle					BOXES Iron or S				
						DRUMS ing or Re				
	PAISL Petroleum Lubricating Grease, Other Than Axle					TIRES Rubber,				
	BOXES Petroleum Grease, NOIBN					TIRE TUBES, R				
	PAILL Petroleum Lubricating Grease, Other Than Axle					BATTERIES, EI				
	BOXES Petroleum Grease, NOIBN					N				
	PAILL Petroleum Lubricating Grease, Other Than Axle					BOXES Electro				
	BOXES Petroleum Paraffin Wax					(not o				
	BOXES PETROLEUM WAX, NOIBN					BOXES Spark I				
	DRUMS Petroleum Tanners Oil					BOXES Lamps,				
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body					BOXES Belts c				
	BOXES DRUMS Petroleum Transformer Oil					Other				
	DRUMS Sizing, Emulsified Petroleum					BOXES Oil Fil				
	Silica Gel					BOXES Hose,				
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid									
						PALLETS US				

Recondition & Return

Nº 2185

DATE: 8-1-83

RECEIVED FROM: Mobil Oil

DRIVER: May # 319105 Buffalo, NY Mobil

100 18/20-ga
2 Scrap
102 TOTAL

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to other requirements of the Uniform and National Mo
*If the shipment moves between two ports by a carrier by water
NOTE: Where the rate is dependent on value, shippers are re
The agreed or declared value of the pr
specifically stated by the shipper to b

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per _____

Agent



DRUM RETURN-CREDIT

2196
Nº 006006

Date _____

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

RECEIVED

J. Kelly

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums		Signature of Party Receiving Drums		Date Received
Customer Name		Account Number		Signature
Customer Street Address		City	State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

006006

2196

Recondition

& Return

DATE:

RECEIVED FROM:

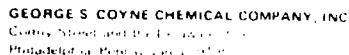
DRIVER:

Trainer, Pa.
Trainer, Pa.

BP

Trainer, Pa.

J.L.



ORIGINAL
(Red)

	INVOICE-DATE
PAGE-NO.	INVOICE-NO.

SHIP TO: CONTAINER CORPORATION
P.O. BOX 100
ONE EIGHT PRINCE STREET
TRAVERSE CITY MI 49606

SLM		TERR	DELIVERY SHEET NO	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP DATE		
RHS			37895	10/23/88		44937		11/1/88		
ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE RATE	THRU	AMOUNT
2956	22956		1	T/T	GC23000	50004 5000 X100 - 1000 LIT. GALSTIC 5000 - 1000 44,700 4.98/CFT = 221.27 447,00 4400 CFT = 99,720 + 40.00 TANK RECHARGE THANK YOU FOR YOUR ORDER	22956	5.00	2	1,262.58
22956	22956					MERCHANDISE FREIGHT MISCELLANEOUS INVOICE TOTAL				1,262.58 21.27 40.00 ✓ 1,323.85

Rec'd _____

OK'D _____

Extended _____

Entered 104-5

Paid _____

Check No. 11679

RECEIVED

Mc

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

BASIS CODE KEY

TERMS:
NET 30
DAYS

- 1 - LB
2 - CWT
3 - TON
4 - GAL
5 - EACH
6 - METRIC TON